

[Amendments, **new entries & OSC and HSC Meetings** are shown in **bold**]

*The Overview and Scrutiny Committee and the Health Scrutiny Committee have responsibility for scrutinising all aspects of County Council and Health Services*

## OSC MEETINGS AND THEMES

DATE	THEME	NOTES
2 Sept 2016		Work programme Questions to be agreed for the IPP Café 2017
10 Nov 2016		Work programme
20 Dec 2016		<ul style="list-style-type: none"> <li>• IPP scrutiny presentation from the Director of Resources</li> <li>• Work programme</li> </ul>
26 Jan 2017	IPP Café	HCC budget scrutiny
2 Feb 2017	IPP Café reconvenes	Finalises the suggestions to cabinet, information requests, scrutinies
28 Mar 2017		Work programme
21 June 2017		Work programme

## HSC MEETINGS AND THEMES

DATE	THEME	NOTES
29 September 2016	<b>1. Your Care Your Future consultation</b>	
8 November 2016	<b>1. Dentistry</b>	
15 December 2016	<b>1. Opticians</b>	
19 January 2017		
16 March 2017		
30 March 2017		
15 June 2017		
19 July 2017		

## WORK PROGRAMME

Topic	HSC/OSC	Type	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member-Ship	Executive Member
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Topic	HSC/OSC	Type	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member-ship	Executive Member
Hertfordshire Safeguarding Adults Board <b>COMPLETE</b>	OSC	TBC	13 June 2016	Charles Lambert	Nicola Cahill	Sue Darker	Roger Beeching	Graham McAndrew (c) William Wyatt-Lowe (c) Ron Tindall (lib dem) Amanda King (lab)	Colette Wyatt-Lowe (Adult Care & Health)
Discharge	HSC	1 day	Summer 2016	<b>Charles Lambert</b>	TBC		TBC		Colette Wyatt-Lowe (Adult Care & Health) Teresa Heritage (Public Health, Localism & Libraries)
Hertfordshire Safeguarding Children's Board <b>Neglect</b>	OSC	1 day	10 Oct 2016	Natalie Rotherham	<b>Nicola Cahill</b>	Caroline Aitken	Roger Beeching	Graham McAndrew (c) <b>Tim Hutchings(c)</b> William Wyatt-Lowe (c) <b>Mark Watkin (lib dem)</b> <b>Lynn Chesterman (lab)</b>	Richard Roberts (Children's Services)
<b>Children and Adolescent Mental Health Service (CAMHS)</b>	OSC	1 day	<b>14 October 2016</b>	<b>Natalie Rotherham</b>	<b>Fiona Corcoran</b>	<b>TBC</b>	<b>TBC</b>		<b>Colette Wyatt-Lowe(Adult Care &amp; Health)</b> <b>Richard Roberts (Children's Services)</b> <b>Teresa</b>

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									<b>Heritage (Public Health, Localism &amp; Libraries)</b>
To identify as to whether the Council has procedures in place to prevent and deal with flooding and flood protection, supported by adequate resources.	OSC	1 day	27 Oct 2016	Charles Lambert	Theresa Baker	<b>Simon Aries / John Rumble</b>	Nick Hollinghurst	Roger Beeching (c) Graham McAndrew (c) Peter Ruffles (c) <b>Lorna Kercher (Lab)</b> Ian Reay (res (c))	Terry Douris (Highways)
Herts Waste Partnership & Recycling Review To review how well the Partnership is working and future improvements To include how the 11 Hertfordshire local authorities combine their waste related work.	OSC	2 days (not consecutive)	4 & 9 Nov 2016	Natalie Rotherham	Nicola Cahill	Duncan Jones / Simon Aries	<b>Richard Smith</b>	<b>Seamus Quilty (c)</b> <b>Michael Muir (c)</b> <b>Paul Mason (c)(Res)</b> <b>Maureen Cook (lab)</b>	Richard Thake (Community Safety & Waste Management)
<b>To examine how Public Health continues to be effective in light of funding cuts to the department's budget 2015/2016 and onwards</b>	OSC	TBC	28 Nov 2016	Charles Lambert	<b>Theresa Baker</b>	Jim McManus	TBC		Teresa Heritage (Public Health, Localism & Libraries)
Crime & Disorder 2016 <b>Scamming</b>	OSC	2 days	5 & 13 Dec 2016	Natalie Rotherham	Michelle Diprose	<b>Mike MacGregor</b>	TBC	TBC	Colette Wyatt-Lowe (Adult Care & Health) Richard Roberts (Children's Services) Richard Thake (Community Safety & Waste Management)

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West Herts Hospital Trust	HSC	On going	Dec 2016	Charles Lambert	Fiona Corcoran		Seamus Quilty	Anne Joynes (lab) Chris White (Lib Dem) Fiona Thomson Roger Beeching (Cons)	Colette Wyatt-Lowe (Adult Care & Health)
Children Looked After	OSC	1 day	17 January 2017	Charles Lambert	Michelle Diprose	TBC	TBC	TBC	Richard Roberts (Children's Services)
Integrated Plan Proposal 2017-2020 Scrutiny	OSC	2 days	26 Jan & 2 Feb 2017	Natalie Rotherham	Michelle Diprose	Owen Mapley / Claire Cook	Terry Hone	All OSC Members. All other Members except Executive & Deputy Members. Third Parties	Chris Hayward (Resources & Performance)
Library Services Review To examine new changes to library services (to be undertaken one year after their implementation)	OSC	1 day	20 March 2017	Charles Lambert	Fiona Corcoran	Andrew Bignell	TBC	TBC	Teresa Heritage (Public Health, Localism & Libraries)
Disability support for bus users.	OSC	TBC	6 March 2017	Charles Lambert	Theresa Baker	Simon Aries	TBC		Terry Douris (Highways)
Herts for Learning (HfL) – to review its progress against its original objectives since it was established; also to include the role and impact of the governance team <i>Note: whole Committee Scrutiny</i>	OSC	TBC	2017	TBC	TBC	Andrews Simmons / Jan Paine	Terry Hone		David Williams (Enterprise, Education & Skills)
Children's Centres – follow up	OSC	TBC	Summer	Natalie	TBC	Sally Orr /	TBC	TBC	Richard Roberts

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scrutiny to review how the new contract is working. To include the effectiveness of the new contract and whether it is improving long term outcomes for early years. Also to include the effect on the provision of the Home Visiting Service caused by the change in policy.			2017	Rotherham		Simon Newland			(Children's Services)
<p>Special Educational Needs – follow up scrutiny to review progress made on the 'journey' implementing the new legislation.</p> <p>To examine disputes with parents over the education of children with SEN, specifically the school they should attend.</p> <ul style="list-style-type: none"> <li>To examine the processes used by HCC to resolve disputes with parents of SEN when identifying a school that will best meet their child's needs.</li> <li>To include on outcomes and how the Council takes into account the voice of SEN and disabled children and young people; and progress made in reducing the number of out of county placements.</li> </ul> <p>To include understanding at what stage in the process HCC Legal</p>	OSC	TBC	2017	TBC	TBC	TBC	TBC	TBC	David Williams (Enterprise, Education & Skills)

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unit gets involved in such disputes.									
Crime & Disorder 2017 Domestic Abuse	OSC	TBC	Autumn 2017	Charles Lambert	TBC	Julie Chaudary (HFRS)	TBC	TBC	Colette Wyatt-Lowe (Adult Care & Health)  Richard Roberts (Children's Services)  Richard Thake (Community Safety & Waste Management)
Effectiveness of SERCO contracts	OSC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	Chris Hayward (Resources & Performance)
Secondary school place planning Looking admissions procedures, influence over academies and free schools, costs of bussing children who can't get into their local schools. To include its robustness e.g. whether new schools are coming on stream at the right time and of the right size	OSC	TBC	TBC	TBC	TBC	Simon Newland	TBC	TBC	David Williams (Enterprise, Education & Skills)
Primary school place planning Looking admissions procedures, influence over academies and free schools, costs of bussing children who can't get into their local schools. To include its robustness e.g. whether new schools are coming on stream at	OSC	TBC	TBC	TBC	TBC	Simon Newland	TBC	TBC	David Williams (Enterprise, Education & Skills)

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the right time and of the right size.									
To evaluate the effectiveness of the new Council website (18 months after implementation).	OSC	TBC	<b>Autumn 2018</b>	TBC	TBC	TBC	TBC	TBC	Teresa Heritage (Public Health, Localism & Libraries)
<b>To undertake a scrutiny of Hertfordshire Fire &amp; Rescue Service to include a review of what savings have been made to date and what further savings can be achieved</b>	OSC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	Richard Thake (Community Safety & Waste Management)
To review Hertfordshire's Household Waste and Recycling Centre (HWRC's) and commercial waste facilities to ensure greater compatibility and cooperation between the public and private facilities: and to prevent the unauthorised use of the HWRC's for disposal of commercial waste clarifying the cost to the Authority	OSC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	Richard Thake (Community Safety & Waste Management)
<b>To scrutinise Community Protection's preventative work with Public Health, establishing the effects and benefits</b>	OSC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	Richard Thake (Community Safety & Waste Management) Teresa Heritage (Public Health, Localism & Libraries)
<b>Care Act</b>	<b>HSC</b>	<b>TBC</b>	<b>TBC</b>	<b>TBC</b>	<b>TBC</b>	<b>TBC</b>	<b>TBC</b>	<b>TBC</b>	<b>Colette Wyatt-Lowe (Adult Care &amp; Health)</b>

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									Teresa Heritage (Public Health, Localism & Libraries)
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### Monitoring Topic Groups

Topic	HSC/OSC	Type	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member-Ship	Executive Member
Monitoring of Recommendations Topic Group Reviewing the implementation of both OSC and HSC topic group recommendations.	Joint	Meets every 2 - 3 months	<b>25 Nov 2016</b> <b>28 Feb 2017</b>	Natalie Rotherham	<b>Fiona Corcoran</b>	N/A	Roger Beeching	<b>Mark Mills-Bishop (c)</b> <b>Michael Muir (c)</b> <b>Mark Watkin (Lib-dem)</b> <b>Lorna Kercher (lab)</b>	All Executive Members

### MEMBER SEMINARS

Topic	HSC/OSC	Type	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member-Ship	Executive Member
The Better Care Fund <b>COMPLETE</b>	Joint (HSC lead)		7 June 2016	Charles Lambert	Fiona Corcoran	TBC	Seamus Quilty (Chairman of HSC)		Colette Wyatt-Lowe (Adult Care & Health)

Members Information Service	OSC		<b>2017 after election</b>	<b>TBC</b>	Michelle Diprose	TBC	Terry Hone (Chairman of OSC)		Chris Hayward (Resources & Performance)
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Corporate Parenting	OSC		<b>2017 after election</b>	TBC	Michelle Diprose	TBC	Terry Hone (Chairman of OSC)		Richard Roberts (Children's Services)

## SITE VISITS

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## OSC BRIEFING PAPERS

Topic	HSC/OSC	Type	Date(s)	Scrutiny Lead Officer	DSO Support	Service Lead Officer	Chairman	Member-Ship	Executive Member
Rural Estates <b>COMPLETE</b>	OSC	Briefing note	<b>Due 23 June 2016</b>	Natalie Rotherham	N/A	Angela Bucksey	N/A	N/A	Chris Hayward (Performance & Resources)
Gully Cleaning <b>COMPLETE</b>	OSC	Briefing Note		Charles Lambert	N/A	TBC	N/A	N/A	Terry Douris (Highways)

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