

SCRUTINY OF THE INTEGRATED PLAN PROPOSALS 2017/18 – 2019/20 SCRUTINY PROPOSALS

SCRUTINIES ALREADY ON THE WORK PROGRAMME – New issues raised at the evidence gathering sessions

1. A scrutiny of the Herts Healthy Homes initiative is on the work programme for autumn 2017.
2. The Alternative Financial Model review will be addressed by the Monitoring of Recommendations Topic Group when it receives a progress report on the Herts Waste Partnership scrutiny.
3. The effect of green waste charges introduced by some borough/district councils on the volume of residual waste collected will be addressed by the Monitoring of Recommendations Topic Group when it receives a progress report on the Herts Waste Partnership scrutiny.
4. A scrutiny of the Local Enterprise Partnership (LEP) is on the work programme.
5. A number of Library Service issues will be addressed at the scheduled scrutiny in March 2017:
 - the impact of slower introduction of volunteers
 - alternate funding e.g. direct debit to allow personal donations
 - maximise commercial revenue streams e.g. archive services, family heritage and retail opportunities both online and within libraries.
6. HSC's scrutiny of the Child and Adolescent Mental Health Service on the work programme for autumn 2017 remains a priority.

NEW SCRUTINES IDENTIFIED TO BE CONSIDERED FOR INCLUSION ON THE WORK PROGRAMME

1. To undertake a review of the provision of day services.
2. Hertfordshire Safeguarding Children Board annual scrutiny considers self-esteem amongst teenage girls as its 2017 focus.
3. Review whether the nine Delivering Special Provision Locally Areas are performing consistently across the county.
4. Review of the effectiveness of the Herts Infrastructure and Planning Partnership.

5. Review the Intelligent Transport Solutions project to determine its success or otherwise.
6. To review planning approaches to identify and seek damages from individual drivers and organisations causing a hazard or damage to verges in accordance with the Highways Act 1980.
7. The process to enact traffic regulation orders in line with the Highways Locality Budget will be addressed at the Monitoring of Recommendations Topic Group when it receives a progress report on the Traffic Regulation Order Scrutiny.
8. Health Scrutiny Committee (HSC) to undertake a review of the integrated budget of mental health services.
9. HSC scrutiny to ensure that there is consistency of services across the county and that social prescribing is offered by GPs regardless of locality.