

APPENDIX B

Review Programme

Review Programme

As part of our programme of continuous improvement the Authority has undertaken a series of reviews across the organisation with the status given as follows:

Review	Status	Outcome
Grounds Maintenance	Completed 2004/05	<p>This review was not inspected in the usual way, with a judgement being made, but was undertaken with representation from the WAO included on the Review Team.</p> <p>Key Findings</p> <ul style="list-style-type: none"> • No overarching “Public Spaces” strategy in place • Procurement of the Grounds Maintenance service is fragmented • The service is valued by the public although there are concerns about dog fouling, litter and safety
Access to Education	Completed 2004/05	<p>Fair with Promising Prospects for Improvement</p> <p>Key Findings</p> <ul style="list-style-type: none"> • The School Organisation Plan has thorough analysis of situation facing the authority and sets out principles that provide a clear direction to the authority’s work. • There is effective asset management planning that identifies clearly the quality of building stock and prioritisation of work to improve it. • A wide and appropriate range of factors is taken into account when planning access to education <p>However,</p> <ul style="list-style-type: none"> • There is a significant proportion of surplus school places • There is a significant overspend on home to school transport
Housing Tenancy and Estate Management	Ongoing	

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Review	Status	Outcome
Meals on Wheels	Commenced June 2005	
Catering	Commenced May 2005	
School Improvement	Commenced March 2005	
Accommodation for People with Learning Disabilities	To be commenced September 2005	
Services for People with Sensory Impairment	To commence Autumn 2005	
Building Cleaning	To commence Autumn 2005	
Principal Scrutiny Committee		
Committee System Review	Ongoing	
Asset Management Review	Ongoing	
Temporary Staffing Review	Ongoing	
Corporate Directors Task Group (commenced Spring 2005)		
Access to Services	Seconded Head of Function to Lead Review. This is to commence Summer 2005	
Communications	Review ongoing, attended by WAO representative	
Partnerships	Review ongoing, attended by WAO representative	
Procurement	Review Ongoing	
Human Resources	Review Ongoing	
Transport	Review Ongoing	