

Regulatory and Audit Committee

Title:	TfB update
Date:	23 rd September
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Local members affected:	All

For press enquiries concerning this report, please contact the media office on 01296 382444

Summary

This report updates the committee on the current Transport Transformation program.

Recommendation

Members of Regulatory Audit Committee are asked to note the contents of this report.

Supporting information to include the following if a decision is being requested:

Resource implications

Not Applicable

Legal implications

Not Applicable

Other implications/issues

Feedback from consultation, Local Area Forums and Local Member views (if relevant)

Not Applicable



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Background and Summary

There have been a number of reviews of the Transport service and specifically the TfB contract that have been undertaken over the last couple of years both internally, as a result of audits and as a result of enquiries from various committees including the Regulatory and Audit Committee. There were a number of outputs that resulted from these reviews that need to be considered and addressed by the service. An improvement plan was pulled together and monitored. In April Ruth Vigour-Hedderly became Cabinet Member for Transport and instructed Gate One to undertake a full Health Check on the contract between RJ and BCC. As a result of the outcomes of this Health Check and being very mindful of the improvement plan that needed to be developed a Transformation Program was developed with RJ. The details of this project are included in Appendix 1 along with an update of progress. For completeness and due to the interdependency of the outcomes of the ETL Committee and this Committee the report submitted to the ETL Committee earlier this month including the supplementary papers are included in Appendix 2.
