

Uncompleted Recommendations

3rd Quarter 2014-15

SCRUTINY DECISION TRACKING FORM : Scrutiny Committee (Housing and Public Protection)				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

08 October 2014				
Min. No. 510 – Quarter 1 Housing and Building Services Performance Report 2014-15 (DVSH) – Recommended	Housing & Public Protection			
(3) That a further report be brought before a future meeting of the Committee advising of the range of options available to older people, as referred to in Action Reference HS/A092.			Added to work programme schedule.	Completed
(4) That Committee receive a report / presentation on the responses received as a result of the different consultation methods employed.			Added to work programme schedule.	Completed
(5) That a report / presentation be brought before a future meeting of the Committee regarding the way in which the Council assures that private sector housing was fit for purpose.			Added to work programme schedule.	Completed
Min. No. 511 – Scrutiny Decision Tracking of Recommendations and Work Programme Schedule 2014/15 (DR) – Recommended	Housing & Public Protection			
(2) That Cabinet be requested to provide feedback on Minute No. 280(4) of the meeting of the Scrutiny Committee held on 22 nd July 2014 relating to the Regionalising Regulatory Services Project, namely “(4) That clarity be provided regarding the ways in which members of the public who do not have access to digitalised means of communication can interact with the Shared Service.”			Council, on 12 th November 2014, were informed that this was a concern raised by Scrutiny Committees, staff and the trade unions during the engagement process. It is recognised that in developing the service, there is a need to maintain a link between the service and community. There will be Elected Member representation from each Council on the Joint Committee. The proposed shared service would continue to operate in all three Council areas, maintaining an office location in each to handle face-to-face contact with service users and Elected Members. This will be supported by ICT to enable effective and efficient working and communication within and across the three areas. (Min No 600 refers)	Completed
(3) That the updated work programme schedule be uploaded to the Council’s website.			Work programme updated and uploaded to the Council’s website in November 2014.	Completed

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Appendix E
Oct - Dec 2014

SCRUTINY DECISION TRACKING FORM : Scrutiny Committee (Housing and Public Protection)				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

03 December 2014				
Min. No. – Quarter 2 Development Services Performance Report 2014/15 (DDS) – Recommended	Housing & Public Protection			
(3) That a future meeting of the Committee receive a report outlining the arrangements in place in the event of an incident at Hinckley Point.			Added to work programme schedule.	Completed