

Uncompleted Recommendations

1st Quarter 2016-17**SCRUTINY DECISION TRACKING FORM : Corporate Performance and Resources Scrutiny Committee**

Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status
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19 April 2016 [previous Scrutiny Committee (Corporate Resources)]

Min. No. 1030 – Improvement Plan Part 1 (Improvement Objectives 2016/2017) (MD) – Recommended	Corporate Resources			
(2) That the Head of Performance and Development submit a detailed progress report on the Council's Reshaping Services Programme as soon as practicable to the Scrutiny Committee.			Added to work programme schedule.	Completed
Min. No. 1031 – Service Plan 2016/20 – Resources (MD) – Recommended	Corporate Resources			
That the Service Plans in respect of Legal Services, Finance Services, Human Resources, Performance and Development, ICT and Democratic Services for 2016/20 be endorsed and referred to Cabinet for further consideration.			Cabinet, on 9 th May, 2016, resolved that the recommendations of the Scrutiny Committee (Corporate Resources) be noted and further considered alongside the Service Plans from the remaining Scrutiny Committees in a consolidated report due to be submitted to a future Cabinet meeting. (Min. No. C3170 refers)	Completed

14 June 2016

Min. No. 91 – End of Year Performance Report 2015-16 and Target Setting for 2016-17 (MD) – Recommended	Corporate Performance & Resources			
(3) That Cabinet be recommended to review and endorse the proposed targets for 2016-17 aligned to Corporate Health.			Cabinet, at its meeting on 25 th July, 2016 resolved [4] That the proposed suite of performance indicators to monitor progress against the Corporate Plan Well-being Outcomes and Corporate Health be noted. [5] That the proposed targets for 2016-17, aligned to the new Corporate Plan Well-being Outcomes and Corporate Health, be noted and endorsed. [6] That the draft Quarterly Well-being Outcome report template be approved as the basis for preparing performance monitoring reports for 2016-17. (Min. No. C 3255 refers)	Completed