

Uncompleted Recommendations

4th Quarter 2017-18

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

25 January 2018				
Min. No. 644 – Corporate Safeguarding Mid Term Report – April – September (2017/18) (REF) – Recommended	Corporate Performance & Resources			
(2) That the Head of Human Resources be requested to send an e-mail to Members clarifying the position relating to any specific concerns in regard to safeguarding as a whole and separately providing further information or MARAC and the role of the Domestic and Sexual Violence Co-ordinator.				
Min. No. 645 – Reshaping Services Programme – Update on Implementation (REF) (Min. No. 303 Also Refers) – Recommended	Corporate Performance & Resources			
(2) That the Head of Finance be requested to send an e-mail to Members of the Committee clarifying the position with regard to explanation for increased transport costs in Waste Management.				
Min. No. 646 – Revenue Monitoring for the Period 1st April to 30th November 2017 (MD) – Recommended	Corporate Performance & Resources			
(2) That the Head of Finance be requested to provide further clarification in regard to the overspend in relation to Education Transport and in particular to special needs pupils' transport to schools.				
Min. No. 649 – 3rd Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended	Corporate Performance & Resources			
(2) That the Forward Work Programme attached at Appendix C be endorsed and approved for uploading to the Council's website.			Forward work programme uploaded to the Council's website.	Completed

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Appendix A
Jan - Mar 2018

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

15 February 2018				
Min. No. 716 – Vale of Glamorgan Council Annual Self-Assessment (MD) – Recommended	Corporate Performance & Resources			
(4) That future Council Annual Self-Assessment Reports be the subject of Member briefings.			Added to work programme schedule.	Completed