

Uncompleted Recommendations

1st Quarter 2016-17

SCRUTINY DECISION TRACKING FORM : Environment and Regeneration 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

14 June 2016				
Min. No. 98 – (Visible Services) End of Year Performance Report 2015-16 and Target Setting for 2016-17 (DEH) – Recommended	Environment & Regeneration			
(3) That the proposed targets for 2016-17 aligned to Well-being Outcome 2, 'An Environmentally Responsible and Prosperous Vale' be endorsed and Cabinet informed accordingly.		Corporate Performance Manager	Cabinet, on 25 th July, 2016, resolved [1] That service performance results and the progress made towards achieving key outcomes as outlined in the Corporate Plan 2013-17, the Outcome Agreement with Welsh Government 2013-16 and the Improvement Plan Part 1 2015-16 as detailed in the report be noted. [2] That the progress made to date by services in addressing identified areas for improvement be noted. [3] That the progress being made on developing the Council's Performance Management Framework be noted. [4] That the proposed suite of performance indicators to monitor progress against the Corporate Plan Well-being Outcomes and Corporate Health be noted. 6166 [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. C3255 refers)	Completed
Min. No. 99 – (Development Services) End of Year Performance Report 2015/16 and Target Setting for 2016/17 (DEH) – Recommended	Environment & Regeneration	Corporate Performance Manager		
(3) That the proposed targets for 2016-17 aligned to the Well-being Outcome, 'An Environmentally Responsible and Prosperous Vale' be endorsed and Cabinet informed accordingly.				