

Uncompleted Recommendations

2nd Quarter 2017-18

Appendix A
Jul - Sep 2017

| SCRUTINY DECISION TRACKING FORM LEARNING AND CULTURE 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 |

| 17 July 2017 | | | | |
|--|--------------------|--|--|-----------|
| Min. No. 161 – End of Year (2016-17) Performance Report: An Aspirational and Culturally Vibrant Vale and Target Setting Update for 2017-18 (DLS) – Recommended | Learning & Culture | | | |
| (2) That the proposed targets for 2017/18 aligned to the Wellbeing Outcome 3 priorities be endorsed, with it being recommended to Cabinet, that in respect of performance indicator, CPM/088 (the percentage of customers satisfied with the Heritage Coast), the definition of this could be strengthened as the results for this come out of an annual survey. | | | All the Scrutiny Committees' comments have been incorporated into a report which IDT submitted to the Cabinet meeting on 31 st July. Cabinet, on 31 st July, noted the Scrutiny Committees' comments. (Min No C38 refers) | Completed |
| 18 September 2017 | | | | |
| Min. No. 275 – Corporate Safeguarding Annual Report 2016/17 (REF) – Recommended | Learning & Culture | | | |
| (2) That a six monthly update be presented to the Committee on work carried out to improve corporate safeguarding arrangements and the effectiveness of relevant policies. | | | Added to work programme schedule. | Completed |
| Min. No. 277 – Key Stage 3 Pupil Referral Unit (Pru) and Education Other Than at School (EOTAS) (REF) – Recommended | Learning & Culture | | | |
| (1) That Cabinet be requested to continue with the aim of bringing the PRU back to Barry and developing a centre for behavioural excellence. | | | Cabinet, on 23 rd October, 2017 resolved that the Scrutiny Committee's comments be noted and considered as part of a future detailed report to Cabinet. (Min. No. C108 refers) | Completed |

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| Min. No. 279 – Co-Ordinated Scrutiny of the Central South Consortium Joint Education Service (MD) – Recommended | Learning & Culture | | | |
| That the proposed arrangements attached at Appendix A to the report be recommended to Cabinet for approval. | | | Cabinet, on 23 rd October, 2017 approved the proposed arrangements as detailed in the report and Appendix. (Min. No. C107 refers) | Completed |
| Min. No. 280 – Scrutiny Committees’ Draft Annual Report May 2016 to April 2017 (MD) – Recommended | Learning & Culture | | | |
| (1) That the draft Annual Report be approved with the amendments as outlined below (shown in bold) to reflect the Public Participation Guide be referred to Full Council. | | | Annual Report presented to Full Council meeting on 27 th September. | Completed |
| (2) That a review of the Public Participation Guide be undertaken. | | | | Ongoing |
| Min. No. 281 – 1st Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended | Learning & Culture | | | |
| (2) That the Work Programme schedule attached at Appendix C to the report be approved and uploaded to the Council’s website. | | | Work programme schedule uploaded to the Council’s website. | Completed |