

## Overview and Scrutiny Committee - Outstanding Actions and questions

Action to be carried out	Responsibility	Committee Date	Deadline	Comments/officer	
<b>Outstanding Actions</b>					
OA 6	An update on the Benefits service to be presented to OSC in the Autumn	Committee and Scrutiny Officer and Head of Revenues and Benefits	2 February 2012	19 September 2012	Added to rolling work programme
<b>Performance Report</b>					
PI 20	List of all PIs to be reviewed at June meeting and Committee to decide which ones to be reported in 2012/13.	Partnerships and Performance Section Head	7 March 2012	20 June 2012	Included on this agenda (Item 7)
<b>Voluntary Sector Task Group</b>					
VS 1	The recommendations to be reviewed once the review of current priorities has been completed.	Committee and Scrutiny Officer	23 June 2011	July 2012	Added to rolling work programme
<b>Affordable Housing Review</b>					
AHR 1	<u>Recommendation 1 – Affordable Housing threshold</u> – The status of the Core Strategy to be reviewed in 12 months.	OSC Committee	26 July 2011	July 2012	Added to the rolling work programme.

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<b>Work Programme and Task Groups</b>					
WP 8	Community Safety Partnership Task Group to be asked to review the provision of drug treatment in the borough	Committee and Scrutiny Officer and Committee and Scrutiny Support Officer	24 November 2011	1 December 2011  Revised date TBC	Referred to the Committee and Scrutiny Support Officer supporting the Community Safety Partnership Task Group.  Overview and Scrutiny Committee to be informed when the subject is due to be discussed at the Task Group.
WP 11	OSC to examine the long-term impact on the four organisations which would be subject to the largest grant cuts.	Committee and Scrutiny Officer	2 February 2012	To be confirmed	Awaiting advice from Community Services regarding the appropriate timing of the review.
WP 12	To be involved in the development of the new Commissioning Framework	Committee and Scrutiny Officer and Community Services Section Head	2 February 2012	May 2012	Task Group has been set up and is currently involved in the development of the Voluntary and Community Sector Commissioning Framework. The first meeting was held on 24 May 2012.  The Task Group's final report to be presented to OSC at its September meeting prior to it being presented to Cabinet in October in conjunction with the officers' final report and feedback from the voluntary and community sector.

Action to be carried out		Responsibility	Committee Date	Deadline	Comments/officer
WP 14	<p>Invite Councillors to participate in the Draft Voluntary Sector Commissioning Framework review</p> <p>Inform Head of Legal and Property Services and Chair (Cllr Watkin) and Vice-Chair (Cllr Rackett) of Overview and Scrutiny of those Members interested in taking part.</p>	Committee and Scrutiny Officer	07/03/12	16 April 2012	<p>All non-executive Councillors were informed about the new Task Group and invited to submit an interest in participating in the review.</p> <p>The names of the interested Councillors were provided to the Head of Legal and Property Services, Chair and Vice-Chair of OSC.</p> <p>The Task Group comprises the following Councillors –</p> <p>Jeanette Aron, Ian Brandon, Sue Greenslade, Stephen Johnson, Anne Joynes and Rabi Martins</p>
<b>Property Services Leases for Voluntary Sector</b>					
PSL 1	A draft Property Policy review scope to be drawn up.	Chair and Vice-Chair of Overview and Scrutiny	26 July 2011		The Head of Legal and Property Services advises that the Draft Commissioning Framework would take into account the policy regarding property leased to the voluntary sector.
<b>Hospital Parking Charges Task Group</b>					
HP 6	Review outcome of report	Committee and Scrutiny Officer	2 February 2012	7 September 2012	Added to rolling work programme

<b>Previous Reviews Updates</b>					
PR 1	<u>Services for the Deceased</u> Contact Community Services to request further information.	Chair of OSC (Cllr Watkin)	2 February 2012	24 February 2012	Still awaiting further information
<b>The Way Ahead for Council Services – Task Group</b>					
FC 3	Committee and Scrutiny Support Officer's original version of the minutes of the meeting held on 9 February 2012 to be circulated to all Task Group Members.	Committee and Scrutiny Support Officer / Committee and Scrutiny Officer	7 March 2012	1 April 2012	The Committee and Scrutiny Support Officer circulated the minutes to all Task Group Members on 8 March 2012, requiring comments by 16 March 2012.
FC 4	Minutes of the 9 February 2012 to be signed at the June Overview and Scrutiny Committee.	Committee and Scrutiny Officer	7 March 2012	8 June 2012	Included on this agenda (Item 12)
FC 5	The Chair to bring Cabinet's attention to paragraph 5.7 of the final report.	Chair of Overview and Scrutiny Committee	7 March 2012	20 March 2012	The Chair attended Cabinet on 20 March and presented the Task Group's final report.