## Overview and Scrutiny Committee - Outstanding Actions and questions

Action to be carried out		Responsibility	Committee Date	Deadline	Comments/officer	
Performance Report						
PI 27	Contact the Housing Service for future projections regarding CS13 (KPI 6), the number of households living in temporary accommodation, including budgets	Partnerships and Performance Section Head	21 November 2012			
	Further update required in six months time.		26 March 2013		Added to rolling work programme for September meeting	
Hous	sing Benefit update					
HB 2	Further update to be provided to the Scrutiny Committee	Head of Revenues and Benefits	21 November 2012	May/June 2013	Included elsewhere on this agenda	

Actio	n to be carried out	Responsibility	Committee Date	Deadline	Comments/officer	
Affordable Housing Review						
AHR 1	Recommendation 1 – Affordable Housing threshold – The status of the Core Strategy to be reviewed in 12 months.	OSC Committee	26 July 2011			
	The original recommendation was – "That the reduction of the affordable housing threshold from 15 units to 10 units proposed by the Planning Policy Advisory Group be implemented and be reviewed after 18 months to see if it has resulted in additional affordable homes or deterred some developers from investing in Watford."					
	Further update to be provided in six months time.		26 March 2013	September 2013	Added to the rolling work programme	
AHR 7	Review the first and second quarters' performance of the new Nomination Policy	Committee and Scrutiny Officer/ Housing Section Head	19 September 2012	November 2013 Revise to March 2014?	Added to rolling work programme *This policy has yet to be approved by Cabinet. The proposed date for a report to Cabinet is September 2013. It will therefore be too soon to review the policy's performance in November 2013. Having spoken to officers it is suggested that this is deferred to March 2014 and the policy's progress is reviewed.	

Action to be carried out		Responsibility	Committee Date	Deadline	Comments/officer
AHR 8	Recommendation 2 – piecemeal developments and Section 106 obligations – to be further reviewed in two year's time	Committee and Scrutiny Officer	21 November 2012	November 2014	Added to rolling work programme
Work	Programme and Task Groups				
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. This topic is on the Task Group's work programme and will be reviewed once the relevant officers are available. The County Council officer has been on secondment. The Task Group will review its work programme at the next meeting in July.

Action to be carried out		Responsibility	Committee Date	Deadline	Comments/officer
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	18 June 2013 Deferred to 25 July 2013	Originally this was due to be presented at the March meeting. Community Services is currently carrying out further work with organisations. Following a discussion with the officer and Chair of Overview and Scrutiny Committee it has been agreed that the update will be presented in June 2013. *Due to the length of the June agenda it has been agreed with the Chair that this will be added to the agenda for 25 July 2013.
Hosp	oital Parking Charges Task Group				
HP 8	Contact the Associate Director of Infrastructure to provide an update on the progress of the plans for the car park.	Committee and Scrutiny Officer	21 November 2012	May/June 2013	The Associate Director will be present at this meeting and the item is included elsewhere on this agenda.
Prev	ious Reviews Updates				
PR 2	Services for the Deceased Outstanding recommendations to be further reviewed	Committee and Scrutiny Officer	25 July 2012	September 2013 (Originally February 2013)	Due to the current work being undertaken to review service delivery within the Council, it is too early to provide a further update on the outstanding recommendations. An update to be presented to Overview and Scrutiny Committee at its meeting in September 2013. Added to rolling work programme

Action to be carried out		Responsibility	Committee Date	Deadline	Comments/officer		
Volur	Voluntary and Community Sector Commissioning Framework Task Group						
VCF 2	Update to be presented to the Scrutiny Committee in June 2013	Committee and Scrutiny Officer	21 November 2012	June 2013 Deferred to 25 July 2013	Added to the rolling work programme. *Due to the length of the June agenda it has been agreed with the Chair that this will be added to the agenda for 25 July 2013.		