## Overview and Scrutiny Committee - Outstanding Actions and questions

Action to be carried out		Responsibility	Committee Date	Deadline	Comments/officer			
Outs	Outstanding Actions and Questions							
Envi	ronmental Health and Licensing							
EHL 1	An article to be included in the Members' Bulletin providing details of the reporting requirements regarding fly tipping	Senior Environmental Crime Officer / Environmental Crime Officer	5 March 2015	1 May 2015	Officers have advised that an article will be included in the July edition of the Members' Bulletin.			
Hous	sing							
H 1	The Scrutiny Committee to be provided with details of the temporary accommodation sites within Watford.	Head of Community and Customer Services	5 March 2015	1 May 2015	The information was forwarded to the Scrutiny Committee and is available from the Committee and Scrutiny Officer.			

Actio	on to be carried out	Responsibility	Committee Date	Deadline	Comments/officer
Perfo	ormance Report				
PI 39	<u>CCS12 – Complaints resolved at</u> <u>Stage 1 and CCS13 – complaints</u> <u>resolved within 10 days</u>	Partnerships and Performance Section Head	6 March 2014	June 2014	Of the 15 unresolved 14 were Revenues and Benefits and 1 was Planning.
	The Scrutiny Committee to be provided with details of the 15 unresolved complaints, including which services they related to.				
	Detailed response to be circulated as soon as the information can be downloaded.		25 June 2014	As soon as available	
	(For 2014/15 these are now indicators CS13 and CS14 respectively)				
	Provide Members with details of the reasons for the most recent unresolved complaints at stage 1.		17 September 2014	As soon as available	Not available (February 2015)
Exec	utive Decision Progress Report				
ED 6	Officers to be asked if they monitored the cumulative effect of agreed schemes on Watford.	Committee and Scrutiny Officer	17 September 2014	31 October 2014	The Managing Director and Head of Regeneration and Development have been contacted regarding this enquiry.
ED 7	The Scrutiny Committee to be provided with the 2 reports to Cabinet (in December 2014 and January 2015) on Wifi connectivity.	Committee and Scrutiny Officer	5 March 2015	15 April 2015	On 9 April the Committee and Scrutiny Officer emailed the Scrutiny Committee the links to the Cabinet reports on the website.

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Voluntary and Community Sector Commissioning Framework (Community Centres) Task Group						
VCF <sup>2</sup> 1	Task Group dates to be arranged.	Committee and Scrutiny Support Officer and Committee and Scrutiny Officer	5 March 2015	30 April 2015	The Task Group has met on 2 occasions. Councillor Martins will provide an update as requested during the item of this agenda.	
VCF <sup>2</sup> 2	The Task Group to be provided with preparatory information as soon as possible.	Corporate, Leisure and Community Section Head	5 March 2015	30 April 2015	Information was circulated to the task group prior to the first meeting.	
VCF <sup>2</sup> 3	All Councillors with Community Centres within their wards to be kept informed about the Task Group.	Committee and Scrutiny Support Officer	5 March 2015	30 June 2015	Councillors were invited to the 2 meetings.	
Community Safety Partnership Task Group Update						
CSP 7	Minutes of the last meeting to be circulated to the Scrutiny Committee.	Committee and Scrutiny Officer	5 March 2015	15 April 2015	The Committee and Scrutiny Officer emailed the Scrutiny Committee with the link to the minutes on the website.	

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Controlled Parking Zone Policies Task Group							
CPZ 1	Task Group's final report to be circulated to OSC.	Committee and Scrutiny Officer	22 January 2015	9 February 2015	The Task Group's final report was presented to Cabinet on 16 March 2015, when it was deferred to a future meeting. Cabinet's response will be provided to Overview and Scrutiny Committee at a future meeting. Presented to Overview and Scrutiny Committee on 18 June 2015, an item on this agenda.		
Work Programme							
WP 20	Work programme to be discussed at the first meeting of the Municipal Year.	Committee and Scrutiny Officer	22 January 2015	5 June 2015	Work programme included on this agenda for discussion.		