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3<sup>rd</sup> July, 2014

**Name of Cabinet Member:**

Cabinet Member (Policing and Equalities) – Councillor Townshend

**Director Approving Submission of the report:**

Executive Director, Resources

**Ward(s) affected:**

None

**Title:**

Outstanding Issues Report

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**Is this a key decision?**

*No*

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**Executive Summary:**

In May 2004 the City Council adopted an Outstanding Minutes System, linked to the Forward Plan, to ensure that follow up reports can be monitored and reported to Members. The attached appendix sets out a table detailing the issues on which further reports have been requested by the Cabinet Member (Policing and Equalities) so he is aware of them and can monitor progress.

**Recommendations:**

The Cabinet Member (Policing and Equalities) is requested to consider the list of outstanding issues and to ask the Member of the Management Board or appropriate officer to explain the current position on those which should have been discharged at this meeting or an earlier meeting.

**List of Appendices included:**

*Table of Outstanding Issues.*

**Other useful background papers:**

*None*

**Has it or will it be considered by Scrutiny?**

*No*

**Has it, or will it be considered by any other Council Committee, Advisory Panel or other body?**

No

**Will this report go to Council?**

No

**Report author(s):** Usha Patel

**Name and job title:** Governance Services Officer

**Directorate:** Resources

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Enquiries should be directed to the above person.

<b>Contributor/approver name</b>	<b>Title</b>	<b>Directorate or organisation</b>	<b>Date doc sent out</b>	<b>Date response received or approved</b>
<b>Contributors:</b>				
Other members	Not applicable			
<b>Names of approvers:</b> (officers and members)				
Finance: Name	Not applicable			
Legal: Name	Not applicable			

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	<b>Subject</b>	<b>Date for Further Consideration</b>	<b>Responsible Officer</b>	<b>Proposed Amendment to Date for Consideration</b>	<b>Reason for Request to Delay Submission of Report</b>
1	<p><b>Outcome of the review of the pilot twenty four hour, seven days per week noise service</b></p> <p>Updated report to be submitted to the relevant Cabinet Member on or before 31<sup>st</sup> March 2014</p> <p>(CM(CS&amp;E) 31<sup>st</sup> Jan, 2013 (minute 57))</p>	4 <sup>th</sup> September, 2014	Executive Director, People Mandie Watson		
2	<p><b>Report back on Progress of ongoing Development of the Youth Space in Cope Street, Coventry</b></p> <p>Report back on progress</p> <p>(CM(CS&amp;E) 21<sup>st</sup> March, 2013 (Minute 73))</p>	tbc	Executive Director, People Steve Wiles		
3	<p><b>Equality Strategy</b></p> <p>Performance report for 2013/14</p> <p>(CM(CS&amp;E) 27<sup>th</sup> March 2014 (Minute 98))</p>	4 <sup>th</sup> September 2014	Chief Executive Carol Dear/Jenni Venn		
4	<p><b>Hillfields petitions report – Community Safety Issues</b></p> <p>Progress on recommendations made at meeting on 27<sup>th</sup> March 2014</p> <p>(CM(CS&amp;E) 27<sup>th</sup> March 2014 (Minute 94))</p>	tbc	Executive Director, People Bev Massey/ Mandie Watson		
5	<p><b>Covert Surveillance of Employees Policy and Procedure</b></p>	4 <sup>th</sup> September 2014	Executive Director, People		

	6 monthly report (CM(CS&E)- 5 <sup>th</sup> March 2014 (Minute 83))		Helen Lynch		
6	<b>Equalities in Employment</b>  Progress report (CM(CS&E) 5 <sup>th</sup> Sept 2013 (Minute 32))	tbc	Executive Director, Resources  Shokat Lal		
7	<b>Effectiveness &amp; Quality of recent consultation exercises carried out by CCC</b>  Further report reflecting broader consultation & Scruco's recommendations  CM(CS&E) – 18 <sup>th</sup> Dec 2013 (Minute 60)	2 <sup>nd</sup> October 2014	Chief Executive  Helen Shankster/ Jenni Venn		
8	<b>Magistrates Court Building</b>  Progress report  CM(CS&E) 24 <sup>th</sup> Feb 2014 (Minute 82)	2 <sup>nd</sup> October 2014	Executive Director, Resources  Helen Lynch/ David Williams		
9	<b>Petition – Dog fouling &amp; Littering in Westwood Ward</b>  Outcome of enforcement action taken from 31.03.14 to 30.06.14  CM(CS&E) 27 <sup>th</sup> March 2014 (Minute 93)	On or before 31 <sup>st</sup> July 2014	Executive Director, People  Craig Hickin/ Steve Chantler		