



To: Scrutiny Co-ordination Committee

Date: 11th January 2017

Subject: Outstanding Issues Report

1 Purpose of the Note

- 1.1 To inform Members of the approach to be taken on progress, outcomes and responses to recommendations and substantial actions made by the Scrutiny Board.

2 Recommendations

- 2.1 Members are recommended to:
- 1) Note the attached outstanding issues at Appendix 1

3 Information/Background

- 3.1 When recommendations and actions are made following a scrutiny meeting, they are circulated to the relevant Cabinet Member and officer, and recorded on a recommendations tracker.
- 3.2 The purpose of this report is to bring to the Committee's attention the responses received from Cabinet Members and officers in regard to recommendations and actions from previous meetings.
- 3.3 Once a response has been received or an action dealt with, it will be removed from this report and kept in the full recommendations tracker. The complete tracker can be viewed by contacting the Scrutiny Team on the details below.
- 3.4 At the start of this year, the opportunity was introduced for members of the public to suggest topics that members of the Scrutiny Co-ordination Committee could consider adding to the work programme. The guidance explains that while there are no hard and fast rules about what makes a good topic for Scrutiny to investigate, only issues that Coventry residents are concerned about will be considered, and particularly if the issue affects the whole city. It explains that local issues may be better discussed with ward councillors and that other processes are in place to deal with complaints about services.
- 3.5 There have been no suggestions from the public since the previous meeting.

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Appendix 1 - Outstanding Issues

Meeting Date	Agenda Item	Cabinet Member/ Responsible Officer	Rec', Action or Info	Recommendations/ Actions	Officer contact	Response/ Status
13th July 16	Police, Crime and Community Safety	Chair of Police, Crime and Community Safety Partnership (Cllr A Khan)	R	(1) The scope of the planned review of the Coventry Police Crime and Community Safety Partnership Board be acknowledged and supported and the Committee's concerns relating to ensuring that there is clarity about the future role of members and a clear accountability of organisations receiving funding be taken into account during the review. (2) The performance data detailed in Appendix 9 be noted and for future performance reports information be included on the impact of Police and Crime Commissioner spend and outcomes on priority areas.	Craig Hickin Gennie Holmes	Briefing note sent to Cllr A Khan 10/8/16
13th July 16	Police, Crime and Community Safety	Cabinet Member Policing and Equalities	R	The Cabinet Member for Policing and Equalities be recommended to receive a report on performance in relation to hidden crimes and convictions at a future Cabinet Member meeting	Gennie Homes	Briefing note sent to Cllr A Khan 10/8/16
12th October 16	Reshaping Drug and Alcohol Services in Coventry		I	Requested that officers seek an update from West Midlands Police on the work being done to address drug use in the City	Jane Moore	
12th October 16	Reshaping Drug and Alcohol Services in Coventry		A	Requested that officers write to the Government on behalf of the Committee asking that the promotion of public health be included as one of the Licensing Objectives	Vicky Castree	Letter has been drafted to the Government.

12th October 16	Joint Strategic Needs Assessment (2016) and Joint Health and Well Being Strategy (2016-2019)		I	Requested that information on pneumonia vaccinations, including promotion and take-ups figures, be circulated to members of the Committee	Jane Moore	
9th November 2016	Connecting Communities Phase 2 – Consultation and Emerging Themes		A	In relation to the proposal to deliver community led libraries, clear information be provided and made easily available for interested groups on the transition fund and that a step by step guide be produced on the process that groups would need to follow to achieve this	Michelle McGinty/ Peter Barnett	A range of information and guidance was already available (see link http://www.coventry.gov.uk/info/41/community_and_living/2651/connecting_communities/7) but in response to discussion, a flowchart was developed, reviewed by Corporate Communications and published alongside other documentation on the Connecting Communities webpages. See link http://www.coventry.gov.uk/downloads/file/23035/connecting_communities_transition_fund_step_by_step_guide
9th November 2016	Connecting Communities Phase 2 – Consultation and Emerging Themes		A	A report back on the outcomes and achievements of Phase 1 of Connecting Communities be submitted to the Committee	Michelle McGinty/ Gennie Holmes	11/11/16 Added to the work programme for a date to be decided. Officers requested a separate report to be submitted to show a clear differentiation between the different stages

9th November 2016	Connecting Communities Phase 2 – Consultation and Emerging Themes		A	All responses, including comments and suggestions, received from outside organisations during the consultation process be included in the final report	Michelle McGinty	Response from officer: Specific comments won't be included in the report, because of volume of feedback received but all comments and suggestions will be analysed to inform consultation themes and final proposals.
9th November 2016	Connecting Communities Phase 2 – Consultation and Emerging Themes		A	The outcomes of the consultation process be considered by the Committee prior to consideration by Cabinet	Michelle McGinty/ Gennie Holmes	Scheduled for Scruco meeting on 3rd March in advance of Cabinet on 7th March.