



To: Scrutiny Co-ordination Committee

Date: 8th February 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
11 January 2017	Impact of Welfare Reform Changes	Cllr Bigham	R	The recommendations included in the 'Suggested Actions Needed to Address Welfare Reform' document be forwarded to Councillor Bigham, Cabinet Member for Community Development for her consideration.	Vicky Castree	Document sent to Cllr Bigham 11.01.17
11 January 2017	Impact of Welfare Reform Changes		A	Members of the Committee to take up the invitation to meet with Claire Hindson, the new District Manager at DWP to discuss ways of working together.	Vicky Castree	Item added to the work programme for 12/4/17 COMPLETE

11 January 2017	Progress of the Council's Draft Local Plan		A	A further report on the Local Plan including any modifications be submitted to a future meeting of the Committee prior to the consultation.		Added to the work programme for May 2017 COMPLETE
11 January 2017	Council Plan 2016/17 Half Year Performance Report		I	Members to receive additional information relating to the number of apprenticeships in the city including the age of apprentices, the number of LAC in apprenticeships, and the employers who provide apprenticeships.	Andy Baker/ Si Chun Lam	
11 January 2017	Council Plan 2016/17 Half Year Performance Report		A	Future Council Plan Performance Reports to include the No 10 bus route scenario providing information on life expectancies in different areas of the city including healthy life expectancies.	Jane Moore	To be picked up for 2017/18
11 January 2017	Council Plan 2016/17 Half Year Performance Report			A briefing note to be sent to members providing information on the work relating to HIV in the City	Jane Moore	Information Circulated 30/1/17 COMPLETE
18 January 2017	Education Service Redesign	Cabinet	R	2.1 Scrutiny Co-ordination Committee endorse the recommendations to Cabinet 2.2 Scrutiny Co-ordination Committee recommended that scrutiny requested to be kept updated of any further changes as a result of evaluation, especially those services traded with schools 2.3 Scrutiny Co-ordination Committee wish thanks and appreciation be conveyed to Kirston Nelson, Director of Education, Libraries and Adult Education and all the team involved in the successful consultation process which informed the development of the new Education Service model	Kirston Nelson	Sent to Cabinet 24th January 2017. Additional recommendations approved. COMPLETE

18 January 2017	Connecting Coventry - Strategic Transport Investment	Cabinet	R	<p>2.1 Scrutiny Co-ordination Committee endorse the recommendations to Cabinet in the report</p> <p>2.2 Scrutiny Co-ordination Committee recommend to Cabinet that:</p> <p>1) The following aspiration for the city is included in the report: 'That a light rail link be provided to the UK Central HS2 hub as soon as possible and that links be developed to the other major destinations in the city including the hospital'</p> <p>2) Scrutiny be included in the reporting process relating to Connecting Coventry – Strategic Transport Investment Plan.</p>	Colin Knight	Sent to Cabinet 24th January 2017. Additional recommendations approved. COMPLETE
18 January 2017	Coventry Station Masterplan	Cabinet	R	<p>2.1 Scrutiny Co-ordination Committee endorse the recommendations to Cabinet</p> <p>2.2 Scrutiny Co-ordination Committee recommend to Cabinet that</p> <p>1) Scrutiny be included in the reporting process relating to the Coventry Station Masterplan.</p> <p>2) The finances of the Masterplan are carefully monitored, including any additional proposed income streams.</p>	Colin Knight	Sent to Cabinet 24th January 2017. Additional recommendations approved. COMPLETE
18 January 2017	Friargate Update Report - Public	Cabinet	R	<p>2.1 Scrutiny Co-ordination Committee endorse the recommendations to Cabinet</p> <p>2.2 Scrutiny Co-ordination recommend to Cabinet that Scrutiny Co-ordination Committee be included in the reporting process relating to Friargate</p>	David Cockroft	Sent to Cabinet 24th January 2017. Additional recommendations approved. COMPLETE
18 January 2017	Friargate Update Report - Private	Cabinet	R	<p>2.1 Scrutiny Co-ordination Committee endorse the recommendations to Cabinet</p> <p>2.2 Scrutiny Co-ordination Committee recommend to Cabinet that Scrutiny Co-ordination Committee be provided with assurances about any future rolling programme for building developments on the Friargate site</p>	David Cockroft	Sent to Cabinet 24th January 2017. Additional recommendations approved. COMPLETE

