



To: Scrutiny Co-ordination Committee

Date: 10th May 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 Following response from officers 27/2/17: (1) The review of the PCB is ongoing. The funding for initiatives is subject to scrutiny by the PCB. (2) This is now included in the performance report.
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 Following response from officers 27/1/17: (3) Hidden crimes. The information is due to be presented to the Cabinet Member
3rd March 17	Creation of a City Centre Public Spaces Protection Order	Craig Hickin/ Liam Nagel	I	Ask the police which powers they can use to tackle the anti-social behaviour connected to prostitution and report back to members	Craig Hickin	Awaiting a response

12th April 17	Department for Work and Pensions – Priorities for 2017/18	Cllr Caan, as Chair of Health and Wellbeing Board	R	Councillor Caan, Chair of the Health and Wellbeing Board, be asked to consider the appointment of a representative from the Department of Work and Pensions as a member of the Board.	Liz Gaulton	Recommendation sent to Cabinet Member 24.04.17
12th April 17	Department for Work and Pensions – Priorities for 2017/18		A	Arrangements be put in place for a Members Briefing to understand how Scrutiny can support effective engagement with constituents in the run up to the introduction of universal credit	Vicky Castree	To be arranged for October/November, 6 months before full rollout of Universal Credit
12th April 17	Department for Work and Pensions – Priorities for 2017/18		A	Information to be circulated to Members to enable them to signpost residents with issues to the appropriate agency and also inform them about the various options for support	Vicky Castree Liz Knight Claire Hindson Iona Old Janet Gurney Ed Hodson Alan Markey Glen Smailes	Information requested 12.04.17
12th April 17	Department for Work and Pensions – Priorities for 2017/18		A	A copy of the letter sent by an MP to his local schools informing about the support offered by Job Centre Plus to help potential NEETS students be circulated to members.	Claire Hindson Vicky Castree Liz Knight	Information requested 12.04.17
12th April 17	Public Transport Select Committee – Outcomes and Learning		A	Consideration of suitable subjects for potential Select Committees be discussed by the individual Scrutiny Boards when discussing the work programmes for the new municipal year	Vicky Castree Gennie Holmes Governance Services officers	To be picked up with work programming 2017/18
12th April 17	Public Transport Select Committee – Outcomes and Learning	Cabinet - as part of the Select Committee Cabinet report	R	With reference to recommendation 3) from Scrutiny Board (3), the Cabinet Member for Jobs and Regeneration be recommended to involve Transport for West Midlands in any bus user and non-user survey undertaken for Coventry	Gennie Holmes	To be picked up by SB3 next municipal year

26th April 2017	Female Genital Mutilation	Cabinet Member for Public Health and Sport	R	<p>The Cabinet Member for Public Health and Sport is recommended to:</p> <p>1) Work with partners to ensure that there is sufficient funding to ensure that the work of the community champions can continue</p> <p>2) Monitor and provide statistical data on the impact that the withdrawal of funding has on the work in this regard, including the impact on accessing services and service provision, and submit a report on this matter to the Committee at an appropriate time.</p> <p>3) Request that the police consider mirroring Operation Limelight in other European cities where those cities have international airports that act as a hub for flights to and from the UK (i.e. Amsterdam)</p> <p>4) Work with partners to influence airlines into providing training for cabin crew on FGM and other safeguarding issues</p>	Liz Gaulton	Draft with Chair
26th April 2017	Female Genital Mutilation	Cllr K Caan	A	A copy of the intelligence form used by West Midlands Police and partners to be circulated to the Committee	Gennie Holmes	

26th April 2017	Progress Update on the Domestic Violence and Abuse Services (DVA) Commissioned Services for Coventry	Cllr A Khan	R	The Cabinet Member is recommended to: 1) Highlight the success of the partnership working on this issue with the Local Government Association, with a view to replicating this practise across the country 2) Consider the Committee's offer of Scrutiny providing support when setting the key performance indicators when the contract is reviewed and renewed. 3) Refer the report regarding the awarding of the new Domestic Violence and Abuse Services contract to Scrutiny before final approval by Cabinet	Robert Mackenzie-Wilson	Draft with Chair
26th April 2017	Progress Update on the Domestic Violence and Abuse Services (DVA) Commissioned Services for Coventry		I	Officers to provide the Committee with a synopsis Briefing Note on the performance data available and how the contract is monitored	Robert Mackenzie-Wilson	
26th April 2017	Progress Update on the Domestic Violence and Abuse Services (DVA) Commissioned Services for Coventry		A	Requested officers to work with partner agencies to support the lack of provision for those victims with no recourse for public funds	Robert Mackenzie-Wilson	
26th April 2017	Progress Update on the Domestic Violence and Abuse Services (DVA) Commissioned Services for Coventry		A	Requested that officers, working with partner agencies, raise the issue of introducing legislation that makes the attendance on perpetrator courses mandatory	Robert Mackenzie-Wilson	

26th April 2017	Progress Update on the Domestic Violence and Abuse Services (DVA) Commissioned Services for Coventry		A	Requested that officers provide information regarding Domestic Violence, including statistical information, and how to report incidents, to be placed on the Council's website	Robert Mackenzie-Wilson	
26th April 2017	Business Rates Consultations and the West Midlands 100% Business Rates		A	Requested that officers ensure that in any current or future consultation response regarding this matter, reference is made to ensuring that Coventry gets a fair deal and that inequalities in the funding system are addressed.	Paul Jennings	
26th April 2017	Business Rates Consultations and the West Midlands 100% Business Rates		A	Requested that the Committee continues to receive updates on developments in Business Rates as and when they become available	Paul Jennings/ Gennie Holmes	