

The background of the slide features a large, light blue watermark of the City of Vancouver's coat of arms. The crest is a shield divided into four quadrants. The top-left quadrant shows a sailing ship on wavy lines representing water. The top-right quadrant depicts a stag's head with large antlers. The bottom-left quadrant contains a beaver. The bottom-right quadrant shows a grizzly bear standing on its hind legs. Above the shield is a crown with four maple leaves. A banner at the bottom of the shield contains the motto "A NE FOR A".

Agenda Item 4

Rolling Action Log



Scrutiny Committee - 30 November 2017

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting	Status	Comments
346	17/08/2017	Scrutiny Plan and Establishment of Standing Scrutiny Panel on Performance	Committee identified the following:- housing allocations, antisocial behaviour, the cost of the planning process, community involvement in delivery of Services, the veracity of the LGBF for Children's Services (and information which the Service considers provides an accurate picture of how schools are performing) and the processes in place to support member involvement in raising and monitoring enquiries/complaints as potential topics for inclusion in the scrutiny plan and requested that reports are submitted to the next meeting on the topics identified.	Director of Corporate and Housing Services	30/11/2017	In Progress	<p>The housing allocations report was submitted to the last meeting. Reports on Anti Social Behaviour, Complaints the and Children's Services LGBF information are on today's agenda.</p> <p>In relation to the cost of the planning process, as discussed at the last meeting , the figure included in the report appeared to be very high. A subsequent examination of the Local Financial Return (LFR) to Scottish Government in relation to this issue indicates that the 15/16 return was not correct at £11,421 as the equivalent figure for 16/17 is £6741. Had this been the reported figure for 2015/16, the council's place in the rankings would have been nearer 24th, rather than 32nd.A detailed examination of the elements included in the LFR is currently being undertaken but this is a significant piece of work which relies heavily on input from colleagues from Finance Services. Work on budget preparation has had to take priority, however a full report will be available at the next meeting of this committee.</p>

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346	17/08/2017				30/11/2017		It is recommended, in a report elsewhere on the agenda, that consideration of community involvement in the delivery of services is carried out at a later date given the ongoing work on this area.
379	05/10/2017	Homelessness & Allocations Outcomes Report 2016/17	Agreed that the Allocation Policy would be included in its recommendations to Council for items for inclusion on the Scrutiny Plan.	Director of Corporate and Housing Services	06/12/2017	In Progress	A report on recommended topics for the Scrutiny Plan will be submitted to Council on 6 December 2017.
381	30/11/2017	Motions referred to the Executive under Standing Order 31 - Anti Social Behaviour.		Director of Corporate and Housing Services	30/11/2017	In Progress	The Executive agreed to refer the matter of Antisocial Behaviour to the Scrutiny Committee. A report, on this is included in the agenda