

The background of the slide features a large, light blue watermark of the City of Vancouver's coat of arms. The crest is shield-shaped and divided into four quadrants. The top-left quadrant shows a sailing ship on the water. The top-right quadrant shows a stag's head with antlers. The bottom-left quadrant shows a beaver. The bottom-right quadrant shows a grizzly bear. 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 - 13 December 2018

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
411	01/02/2018	Economic Strategy Update	An annual progress report to be submitted on Economic Strategy/SOLD.	Director of Development Services		In Progress	Report to be submitted early 2019.
412	01/02/2018	Scrutiny Panels	Scoping documents for the Antisocial Behaviour and Housing Allocations Scrutiny Panel to be brought back to Committee for approval.	Director of Corporate and Housing Services	05 April 2018	In Progress	<p>The documents are currently being prepared. The panels are expected to meet in April to agree their scope and remit.</p> <p>The first panel meeting will meet in early June. The timetable slipped to allow time to determine if changes to committee memberships as a result of recent Council decisions would impact on panel membership.</p> <p>The panel has met on 3 occasions - on 12 September 2018, 10 October 2018 and 22 October 2018.</p>
413	01/02/2018	Scrutiny Panels	A report to be brought back to Committee outlining progress of the fly tipping panel following its scoping meeting.	Director of Corporate and Housing Services	05 April 2018	In Progress	The report is included in the agenda for the meeting.

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430	05/04/2018	Local Government Benchmarking Framework Indicator : Cost Per Planning Application-Update Report	Update to be provided following the completion of a Scottish Government benchmarking exercise.	Director of Development Services	15 November 2018	In Progress	National benchmarking exercise is being finalised. Follow up report will be provided on completion.
439	07/06/2018	Education Scotland Inspection Report and Action Plan - Slamannan Primary School and Heathrigg Nursery	The Director of Children's Services will monitor progress towards meeting the areas for improvement contained in the inspection report and report back to committee.	Director of Children's Services	04 April 2019	In Progress	A report will be brought back to Committee once HMle have revisited the school early in the new year.
447	13/09/2018	Complaints Annual Report	Head of Performance, Technology & Information to provide update on discussions with members regarding accessing CRM.	Director of Corporate and Housing Services		Complete	Complaint processed. Now complete
448	13/09/2018	Performance Management and Best Value - Information and Workshop Session for Members	Head of Performance, Technology and Improvement to consider including FOI performance information in Services' performance monitoring reports.	Director of Corporate and Housing Services		Complete	Workshop held, action complete

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
440	25/09/2018	Household Recycling Charter: Compliant Collection Service	Director of Development Services to report back to Members following the outcome of the funding application process	Director of Development Services	19 February 2019	In Progress	Application will be submitted to Zero Waste Scotland for their next funding round in January.