



Executive - 10 January 2017

| ID | Date of Meeting | Report Title | Action | Action Owner | Lead Officer | Expected Completion Date | Status | Comments |
|----|--------------------|---|---|--|--|--------------------------------|-------------|---|
| 52 | 07/06/2016 | COMMUNITY EMPOWERMENT (SCOTLAND) ACT 2015 | To develop processes and procedures in relation to parts of the Community Empowerment (Scotland) Act 2015 where draft regulations have been issued with a view to reporting back to the Executive in the autumn 2016; | Director of Corporate and Housing Services | Head of Policy, Technology and Improvement | | In Progress | An update report will be submitted to Executive on 10 January 2017. |
| 77 | 16/08/2016 | Commissioning Process: Services for Survivors of Trauma | To prepare a further report on the outcome of the process for commissioning services for survivors of Trauma. | Head of Social Work Adult Services | Head of Social Work Adult Services | 31/03/2017 | In Progress | The Service specification is currently being developed and will be presented to Committee on completion. Expected early 2017. |
| 84 | 16/08/2016 | Towards a Community Development Finance Institution | To prepare a report on the outcome of discussions in regard to establishing a CDFI and that the tender process is reported back to the Executive in late 2016 for a decision on proceeding to delivery. | Director of Corporate and Housing Services | Head of Policy, Technology and Improvement | 29/11/2016 | In Progress | Tender process not complete. Meeting to discuss next phase of project currently being arranged for February 2017. |
| 97 | 06/09/2016 | Woodlands Games Hall | Members of the Executive to be informed of progress of negotiations in regard to the proposed sale of woodlands games hall. | Director of Development Services | Director of Development Services | | Complete | A report was considered by Council on 19 December 2016. |

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| 111 | 27/09/2016 | Decriminalised Parking Enforcement | To prepare further reports for the Executive on the progress towards implementing Decriminalised parking. | Director of Development Services | Head of Roads and Design | 01/01/2018 | In Progress | Stakeholder consultation commenced. Procurement process for installation of waiting restriction signs and road markings initiated. A cross service working group will be established in January 2017, with a report in Spring 2017. |
| 177 | 29/11/2016 | Traffic Management Arrangements for Marches, Processions and Parades | To continue the suspension of the relevant application fee for Temporary Traffic Regulation Orders as they related to traffic regulation in respect of marches, processions and parades and other community based activities until the review of the Council's approach to the use of TTROs for such events is reported to members. | Director of Development Services | Director of Development Services | 28/02/2017 | In Progress | Police Scotland have yet to action the relevant recommendations from the Rosie report. A report will be submitted to the Executive on 21 February 2017. |
| 180 | 29/11/2016 | Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children | To write to the Children's Commission to highlight the panel's recommendations in regard to Early Intervention. | Director of Children's Services | Director of Children's Servics | 31/12/2016 | In Progress | i) Action plan to be progressed by a multi agency group ii) To be taken forard by the Girfec Group iii) This action needs to be jointly owned and progressed by the children's Commission Leadership Group |

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| 181 | 29/11/2016 | Scrutiny Panel Conclusions and Recommendations — Outcomes for Looked After Children | To review Falkirk Council foster carer provision with a view to increasing the number of care placements available. | Director of Children's Services | Director of Children's Services | 21/03/2017 | In Progress | National Review of all allowances has been further delayed to consider the interface with the rool and branch review of children in care |
| 182 | 29/11/2016 | Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children | To investigate and report back on the potential for spend to save proposals in regards to providing more local provision for those children currently looked after outwith the Falkirk Council area. | Director of Children's Services | Director of Children's Services | 21/03/2017 | In Progress | Letter sent by Head of Education to the Chair of the Children's Commission asking for actions to be allocated to relevant Commission Groups. Progress will be reported back to Head of Education who will appraise Executive of progress made. |
| 184 | 29/11/2016 | Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children | To report on the provision of housing and support for children leaving care. | Director of Children's Services | Director of Children's Services | 21/03/2017 | In Progress | Needs to be developed jointly with Housing Services |
| 185 | 29/11/2016 | Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children | To present a proposal for a 'family firm' to the Council in the first instance but with a view to extending this to other public sector agencies if appropriate. | Director of Children's Services | Director of Children's Services | 21/03/2017 | In Progress | |
| 186 | 29/11/2016 | Scrutiny Panel Conclusions and Recommendations – Outcomes for Looked After Children | To identify the issues and challenges in relation to the level and range of support available to young people who have left care and are at risk of entering the criminal justice system. | Director of Children's Services | Director of Children's Services | 21/03/2017 | In Progress | |