



## Scrutiny - 5 October 2017

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
134	15/09/2016	Devolved School Management System	A report to be submitted to committee after receipt of Scottish Government feedback following the consultation on the “Empowering teachers, parents and communities to achieve excellence and equity in education - A Governance Review” including information on how DSM will progress going forward.	Director of Children's Services	05/09/2017	In Progress	<p>A report will be submitted to Education Executive 5 September 2017 re Education Governance.</p> <p>The Scottish Government is currently undertaking a consultation re Fairer Funding which includes DSM and will be dealt with separately.</p>
344	17/08/2017	Complaints Annual Report 2016/17	Director of Children's Services to raise members comments re the need for the revised complaints handling procedures within Children's Services to be highlighted to parents	Director of Children's Services	05/10/2017	In Progress	
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 is on the agenda. The remaining reports will be provided on 30 November. In regard to the planning process information Development Services are currently looking at its internal processes for planning applications, to establish where costs can be reduced. Additionally the Service is the process of reviewing arrangements for collating and validating the data for both the LFR and associated indicators to try and ensure consistency of reporting with other councils.</p>