

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 shows a stag's head with large 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 "ANNE FOR A".

Agenda Item 4

Rolling Action Log



Scrutiny Committee - 13 September 2018

| ID | Date of Meeting | Report Title | Action | Action Owner | Lead Officer | Expected Reporting Date | Status | Comments |
|-----|-----------------|--|---|--|---------------------------------------|-------------------------|-------------|---|
| 392 | 30/11/2017 | Scrutiny Plan: The Role of Elected Members in Engaging in the Complaints Process | The Business and Members Services manager to establish a generic email address for enquiries and to advise members when it is set up. | Director of Corporate and Housing Services | Business and Members Services Manager | 05/04/2018 | In Progress | Expected completion date - 15 June 2018. A generic email address went live on 26 June. All members were notified by email |
| 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 | | 05/04/2018 | In Progress | The documents are currently being prepared. The panels are expected to meet in April to agree their scope and remit. 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. |

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| 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 | | 05/04/2018 | In Progress | <p>The first meeting of the Scrutiny panel was held on 28 March.</p> <p>A meeting on 9 April was postponed because membership changes were required following recent Council decisions in regard to committee membership. The panel has subsequently met on 4 occasions - on 9 July and 1,2 and 9 August. A further meeting is scheduled for 30 August. Given the good progress made, in particular in August the panel will not provide an update to this meeting and will instead present its findings to the next meeting.</p> <p>A meeting proposed for 7 June was cancelled due to a diary clash.</p> |
| 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 | Head of Planning & Economic Development Services | 15/11/2018 | In Progress | National benchmarking exercise is in progress. Follow up report will be provided on completion. |

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| 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 | Head of Planning & Resources | 04/04/2019 | In Progress | A report will be brought back to Committee once HMIe have revisited the school early in the new year. |