Agenda Item 4

Rolling Action Log

140		
6	120	
- 22		
6	12	
-		
20		

Scrutiny Committee - 30 January 2020

Agenda Item 4

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
460	13/12/2018	Referral from Executive - Scrutiny Committee – 13 December 2018 Scrutiny Panel – Fly Tipping	Update on progress on implementation of the panel's recommendations at six months and then a year following the Executive's decision.	Director of Developme nt Services	30 January 2020	In Progress	A 12 month update will be submitted on 30 January 2020. A report is on today's agenda.

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
495	04/04/2019	Report of the Anti-social Behaviour Scrutiny Panel	 Update report to be provided on the following actions:- (1) Services should actively engage with communities when activity has been reported, being proactive rather than reactive, Services should work in partnership with other Councils ensuring that proven good practice on anti-social behaviour is shared and routinely updated; (2) Services should actively seek to engage with all individuals out with community facilities giving particular consideration young people, elderly isolated people, those with recognised substance abuse issues, and those with recognised mental health issues and through methods which, best suit them; (3) Services should review the support offered to victims of anti-social behaviour, whether the victim be directly or indirectly affected anti-social behaviour complaints against them; (4) Guidance should be provided for Councillors to assist in dealing with complaints relating to Anti-social 	Director of Corporate and Housing Services	30 January 2020	In Progress	An update report will be submitted on February 2020. A report is on today's agenda.

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
495	04/04/2019		 Behaviour, including best practice regarding mediation, mental health training and how to have challenging conversations, the council also recognises the role of local members in issues relating to anti-social behaviour as legitimate advocates on behalf of constituents. The Council must recognise the role of the elected member and the expectations on the elected member of the general public; (5) Requests that the Housing Allocations Scrutiny Panel includes in its work plan consideration of the link between allocations and perceived anti-social behaviour, thus giving us a more rounded approach to dealing with anti- social behaviour from a specific service delivery point; (6) Council though recognising the complex nature of anti- social behaviour ensures that collective and holistic approach is taken to information given to Councillors to enable them to assess situations correctly while being mindful that all councillors are Registered Data Controllers, with the Information Commissioner's Office and doing so within the parameter of GDPR and potential future legislation relating to data 		30 January 2020		

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
495	04/04/2019		protection; The committee requested an update report in 6 months on implementation of the recommendations.		30 January 2020		
508	14/11/2019	Progress Report – Slamannan Primary School and Early Learning Class	To receive a report on the follow up inspection in December 2020.	Director of Children's Services	24 December 2020	In Progress	Following the review in December 2020 a report will be submitted.
509	14/11/2019	Scrutiny Plan 2020 and Committee Workplan 2020	To recommend to Council that the Scrutiny Plan for 2020 should contain two subjects for detailed scrutiny one of which will be a review of Council's approach to Pupil Equity Funding and the outcomes of Pupil Equity Funding and a second item which will be identified and put to Council in June 2020 following consider ation by the Committee earlier in June.	Director of Corporate and Housing Services	04 June 2020	In Progress	Council agreed the workplan on 4 December. There is a report on today's agenda requesting that a scrutiny panel is established to review Pupil Equity Funding.
510	14/11/2019	Scrutiny Plan 2020 and Committee Workplan 2020	To request a report on for consideration as a potential Scrutiny plan item - •Council of the Future arrangements –what are the governance arrangements, evaluate the role and effectiveness of the Board.	Director of Corporate and Housing Services	02 April 2020	In Progress	Report is being prepared for the meeting in April.

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
511	14/11/2019	Scrutiny Plan 2020 and Committee Workplan 2020	To request a report for consideration as a potential Scrutiny plan item on- •Community Empowerment and Community involvement in the delivery of services – what support and guidance is offered to community groups re CE (for example in regard to CAT of community halls), update on work in regard to coproduction of services.	Director of Developme nt Services	02 April 2020	In Progress	
512	14/11/2019	Scrutiny Plan 2020 and Committee Workplan 2020	To request a report for consideration as a potential Scrutiny plan item on- •CLD - review of establishment/comparison with previous establishment: functions - what does it do, why does it do it and how has this changed over the course of recent redesigns (eg loss of detached youth workers).	Director of Children's Services	02 April 2020	In Progress	A report will be taken to 4 June 2020 Scrutiny.
513	14/11/2019	Scrutiny Plan 2020 and Committee Workplan 2020	To request a report for consideration as a potential Scrutiny plan item on- •Bullying and racism policies in schools – implementation and management thereof.	Director of Children's Services	02 April 2020	In Progress	A report will be taken to 2 April 2020 Scrutiny.

ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
514	14/11/2019	Scrutiny Plan 2020 and Committee Workplan 2020	The workplan for 2020 the committee will identify areas for inclusion on the Scrutiny Plan for 2021 at its meetings after the summer recess in 2020. The committee indicated that future reports would be – Hubs - high level report on the 2 hubs with a possible panel review once the 3rd has been established	Director of Corporate and Housing Services	04 June 2020	In Progress	Report is being prepared for the meeting in June.
515	14/11/2019	Scrutiny Plan 2020 and Committee Workplan 2020	The committee will identify areas for inclusion on the Scrutiny Plan for 2021 at its meetings after the summer recess in 2020. The committee indicated that future reports would be – Expectations and outcomes of Closer to Home project.	Director of Children's Services	10 September 2020	In Progress	
503	04/12/2019	Payments at Advice and Support Hubs	Regular reviews of our frontline services to ensure customer needs are being met to be carried out and reported to Scrutiny Committee	Director of Corporate and Housing Services	02 April 2020	In Progress	This will be incorporated in the report called for by Committee on the Hubs as part of its workplan.