

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 depicts a stag's head with large antlers. The bottom-left quadrant shows a beaver. The bottom-right quadrant features 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 - 10 September 2020

Agenda Item 4

| ID | Date of Meeting | Report Title | Action | Action Owner | Expected Reporting | Status | Comments |
|-----|-----------------|---|---|--|--------------------|-------------|---|
| 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. |
| 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. The updated workplan will be considered at this meeting. |
| 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 Development Services | 04 June 2020 | In Progress | The updated workplan will be considered at this meeting. |
| 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 Committee. The updated workplan will be considered at this meeting. |

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| 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 Committee. The updated workplan will be considered at this meeting. |
| 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 | A report is being prepared for the Scrutiny Committee on 4 June 2020. The updated workplan will be considered at this meeting. |
| 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 | The updated workplan will be considered at this meeting. |
| 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 | 04 June 2020 | In Progress | This will be incorporated in the report called for by Committee on the Hubs as part of its workplan. The updated workplan will be considered at this meeting. |

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|-----|-----------------|---|--|--|--------------------|-------------|----------|
| 523 | 30/01/2020 | Anti-Social Behaviour Scrutiny Review - Progress Report | To report on progress on implementing the Committee's decisions in 6 months. | Director of Corporate and Housing Services | 12 November 2020 | In Progress | |