

APPENDIX A

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SUB-COMMITTEE - At its meeting on 12 September 2017, the Committee RESOLVED to recommend the following:						
1. To amend the proposals to ensure needs of local residents, pedestrians and cyclists are taken into account.	Place	A letter outlining the recommendations was sent to TfL on 6 October 2017, and a Consultation Report following the formal consultation is expected to be available from June 2018.	N/A	N/A	N/A	TBC
2. The cycle lanes on Epsom Road be reviewed to have both cycle lanes on the station side to improve cycle safety.	Place	A letter outlining the recommendations was sent to TfL on 6 October 2017, and a Consultation Report following the formal consultation is expected to be available from June 2018.	N/A	N/A	N/A	TBC

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3. Scheme be reviewed to reduce conflict between cyclists and pedestrians.	Place	A letter outlining the recommendations was sent to TfL on 6 October 2017, and a Consultation Report following the formal consultation is expected to be available from June 2018.	N/A	N/A	N/A	TBC
4. Consideration be given to how cyclists would travel around Waddon safely, especially young people cycling to school, parks, the station and McDonalds.	Place	A letter outlining the recommendations was sent to TfL on 6 October 2017, and a Consultation Report following the formal consultation is expected to be available from June 2018.	N/A	N/A	N/A	TBC

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<p>5. A dedicated cycle lane north/south be provided south of Epsom Road.</p>	<p>Place</p>	<p>A letter outlining the recommendations was sent to TfL on 6 October 2017, and a Consultation Report following the formal consultation is expected to be available from June 2018.</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>TBC</p>
<p>6. The possibility of acquiring land from the Morrisons site be reviewed to provide for these segregated cycle lanes.</p>	<p>Place</p>	<p>A letter outlining the recommendations was sent to TfL on 6 October 2017, and a Consultation Report following the formal consultation is expected to be available from June 2018.</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>TBC</p>

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<p>7. Disability groups be approached to participate in the consultation to ensure the final plans are accessible to all.</p>	<p>Place</p>	<p>A letter outlining the recommendations was sent to TfL on 6 October 2017, and a Consultation Report following the formal consultation is expected to be available from June 2018.</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>TBC</p>
<p>8. The engagement programme be honest with the aims of the project and limitations to ensure people are aware of what can be achieved.</p>	<p>Place</p>	<p>Accept</p>	<p>Lee Parker</p>	<p>No</p>	<p>The principles have already been implemented and the engagement programme will include robust consultation on a scheme by scheme basis.</p>	<p>TBC</p>
<p>9. Future reports and engagement activities clearly communicate how the town centre would change from the Masterplan (2007/8) and into the future (2025).</p>	<p>Place</p>	<p>Accept</p>	<p>Lee Parker</p>	<p>No</p>	<p>Engagement activities will show how the town centre is likely to change and seek public opinion before schemes commence. This will include any changes from town centre masterplans where appropriate.</p>	<p>TBC</p>

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<p>10. Those with disabilities are taken into consideration when designing schemes and consulting.</p>	<p>Place</p>	<p>Accept</p>	<p>Lee Parker</p>	<p>No</p>	<p>Croydon Mobility Forum and the Council's internal Disability Network will be fully involved and consulted as schemes are designed and progressed.</p>	<p>TBC</p>
<p>CHILDREN AND YOUNG PEOPLE SCRUTINY SUB-COMMITTEE- At its meeting on 19 September 2017, the Committee RESOLVED to recommend the following:</p>						
<p>1. That the plan should include a “Red Amber Green” column so that progress can be followed more easily.</p>	<p>People</p>	<p>Accept</p>	<p>Philip Segurola</p>	<p>None</p>	<p>This was implemented in November 2017.</p>	<p>TBC</p>
<p>2. That learning and development visits should be organised in order to enable members to gain a better understanding of children’s services and the needs of service users and enable them to monitor the quality of services more effectively.</p>	<p>People</p>	<p>Accept</p>	<p>Philip Segurola</p>	<p>Within existing budget</p>	<p>Monthly 'open sessions' for members programmed from December 17 to March 18 with presentations from Children's Services staff about their work and a Q&A opportunity.</p>	<p>TBC</p>

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<p>3. That consideration should be given to running a dedicated staff satisfaction survey with staff in the Council's children services to identify issues hampering recruitment and retention of staff and ensure that results are processed quickly and lead to swift improvements.</p>	<p>People</p>	<p>Accept</p>	<p>Philip Segurola</p>	<p>Within existing budget</p>	<p>A 'temperature check' survey of Children's Services staff was completed in November and initial findings discussed at CYP scrutiny in December 17.</p>	<p>TBC</p>