

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 7 November 2017, the Committee RESOLVED to recommend the following:						
1. Leaflets on the bulky waste collections be clarified to include an additional line regarding the cost of white goods collection.	Place Councillor Collins	Accept	Steve Iles	No	Information on this service will be updated on the dedicated webpage to reflect these services becoming free for 3 collections inc. one white goods collection	TBC
2. Members be informed when the integration of ICT systems across enforcement functions has been completed.	Place Councillors Collins & Hall	Accept	Andy Opie	No	October 2018 - The AET system is due to be completed in the Autumn	TBC
3. An update be provided to Members as to the issues experienced on IT integration and notifications to the public.	Place Councillors Collins & Hall	Accept	Matthew Wallbridge	No	An update will be provided in Autumn 2018	TBC
4. A further update on the contract delivery be brought to the Sub-Committee in twelve months.	Place Councillor Collins	Accept	Steve Iles	No	A communications plan is in place, with information on the new street cleansing service being communicated now and for kerbside collections in September 2018.	TBC

APPENDIX A

5. The communications strategy be carefully planned for the new bin collections and street cleaning.	Place Councillor Collins	Accept	Steve Iles	No	This element of the communications strategy will go live in June 2018	TBC
6. The KPIs for the contract be available to Members so they are aware of the expected standards.	Place Councillor Collins	Accept	Steve Iles	No	A KPI Dashboard has been agreed for the phased roll out, with new datasets being collected from March 2018.	TBC
CHILDREN AND YOUNG PEOPLE SCRUTINY SUB-COMMITTEE- At its meeting on 28 November 2017, the Committee RESOLVED to recommend the following:						
1. Information be obtained on the achievements and lessons learnt from the Strengthening Families programme, the Troubled Families programme and the social work academy, to be enshrined in future good practice.	People	Accept	Barbara Peacock	No	The actions within the improvement plan are designed to embed good practice as part the improvement journey of the service. The Strengthening Families programme will be implemented from April 2018 and will be reviewed after 12 months.	TBC
2. To receive update reports on missing children and RHIs at the February and March meetings of the sub-committee.	People	Accept	Barbara Peacock	No	Completed	TBC
3. To receive information on safeguarding provision and training at Bed and Breakfast establishments.	People	Accept	Barbara Peacock	No	This information will provided to the June 2018 meeting of the Sub-Committee	TBC