

**CO-ORDINATING O&S COMMITTEE**  
**ACTION TRACKER 2019/20**

Date	Agenda Item	Action	Notes
09-Nov-18	Corporate Governance Plan	Update note on the work of the West Midlands Combined Authority (WMCA), with particular reference to diversity and the leadership Commission, to be provided.	To be scheduled as part of Leader's update (July)
07-Dec-18	Budget Consultation	Cllr Cotton to meet with Deputy Leader and officers to discuss earlier involvement of scrutiny in the budget process.	Cllr Rice meeting with Cllr Jones 10 <sup>th</sup> June
12-Apr-19	Request for Call-In	That a letter be sent to the Cabinet Member for Clean Streets, Waste and Recycling setting out agreed actions following the meeting	COMPLETED: Letter sent 16 <sup>th</sup> April
12-Apr-19	Request for Call-In	That a detailed appendix to the terms of reference is circulated and discussed at an informal meeting	PART COMPLETED: the invite to tender has been circulated to members (30 <sup>th</sup> May)