

**HOMES O&S COMMITTEE
ACTION TRACKER 2023/24**

Date	Agenda Item	Action	Notes
20 July 2023	Work Programme	Task & Finish Group to re-visit the Voids Terms of Reference	COMPLETE – Task & Finish group established. Outline Terms of Reference for an inquiry on Improving Standards of Council Homes included under Work Programme item for September meeting.
		Scrutiny Officers to seek clarification on the following matters raised on behalf of Cllr Wood: <ul style="list-style-type: none"> • Backlog of inspections • Contractor Performance 	COMPLETE – Backlog of inspections to be picked up as part of the Regulatory Compliance agenda item at the September meeting. The quarterly HLB performance reports will be shared with committee members – the Q1 2023/24 report was emailed on 13 th September.
22 June 2023	Developing the Homes O&S Committee’s Work Programme 2023/24	City Housing management structure chart and responsibilities to be shared with Members.	COMPLETE - Emailed to Members on 27 th June.