

CO-ORDINATING OSC NOVEMBER

ACTION TRACKER 2022/23

	Date	Agenda Item	Action	Notes
1	8 July 2022	Work Programme	Chair to consider cross cutting issue of Climate Change and report back to Committee	Update to Committee under work programme item 18.11.22
2	23 October 2022	Customer Services and Complaints Programme	To recommend to the Housing and Neighbourhood OSC to monitor the back log in housing applications to ensure this continues to reduce.	Completed Housing and Neighbourhood OSC to consider performance at meeting on 10.10.22 and then quarterly
3	23 September 2022	Customer Services and Complaints Programme	To recommend to the Deputy Leader to provide an update to the Chair of Co-ordinating O&S Committee on the future funding for the Customer Services Programme, as the programme has a budget allocation of £1.69m only for an initial 12-month delivery plan and funding is required for forthcoming years (January 2023 to December 2025) if the programme is to be taken beyond January 2023	Initial response received from Deputy Leader 14.10.22
	14 October 2022		The Deputy Leader to provide further information on the budget for the Customer Services Programme.	Response requested
4	23 September 2022	Customer Services and Complaints Programme	A Task and Finish Group of members from 3 main political parties, Cllrs. Bore, Jenkins, Mackey, Harmer to meet with the Assistant Director, Customer Services and Business Support to give further	Completed Report taken to Co-ordinating OSC 14.10.22

			consideration to the programme, the priorities and focus areas for the delivery plan. The Task and Finish Group will be supported by the Customer Services Programme and report back to a future meeting of the Committee Report (October meeting if timescales allow)	
5	23 September 2022	Everyone's Battle, Everyone's Business Action Plan	The Director of Strategy, Equality and Partnerships to provide a response to the question regarding how the £650k funding allocated to equalities is used to ensure that Scrutiny fully address equalities in all areas of work and provide EIAs in Scrutiny Reports as appropriate.	Information Requested
6	23 September 2022	Everyone's Battle, Everyone's Business Action Plan	The Director of Strategy, Equality and Partnerships to provide information to the Chair on which actions from 2021/22 EBEB Action Plan have not been completed and have not been incorporated into 2022/23 plan and why. This information will be shared with the members of the Committee.	Information Requested
7	23 September 2022	Everyone's Battle, Everyone's Business Action Plan	Director of Strategy, Equality and Partnerships will confirm the timescales to report City Indicators to Co-ordinating OSC.	Information Requested
8	23 September 2022	Everyone's Battle, Everyone's Business Action Plan	It was recommended that the Resources OSC to receive the Diversity and Inclusion Dashboard following publication in February 2023 and monitors progress against workforce equality indicators.	Completed. Included as item to be scheduled in Resources OSC work programme
9	23 September 2022	Everyone's Battle, Everyone's Business Action Plan	The Director of Strategy, Equality and Partnerships respond to question regarding Armed Forces Partnership and preparation for statutory duties under the Armed Forces Act.	Information Requested

10	23 September 2022	Everyone's Battle, Everyone's Business Action Plan	A report to be brought back to Committee towards the end of the year on implementation of EBEB Action Plan and consideration of audit or effectiveness of Equality Impact assessment.	Item provisionally scheduled for 17.03.22
11	23 September 2022	Cost of Living Crisis	Director of Strategy, Equality and to provide an estimate of the number of unclaimed benefits and the financial value this represented.	Information Requested
12	23 September 2022	Cost of Living Crisis	The Director of Strategy, Equality and Partnerships a to provide a briefing and a support pack to all elected members on the support available to residents in relation to the cost of living crisis	Information Requested
13	23 September 2022	Cost of Living Crisis	The Director of Strategy, Equality and Partnerships to provide information on the groups of people who have receive payments and further analysis of this is available.	Information Requested
14	23 September 2022	Cost of Living Crisis	The Director of Strategy, Equality and Partnerships to provide information on the mapping of needs versus provision and the financial resilience dashboard to the Committee.	Information Requested
15	23 September 2022	Cost of Living Crisis	The Chair to consider, with Scrutiny Officers, how other Overview and Scrutiny Committees can include the cost of living crisis within their work programmes and report back to Co-ordinating OSC.	Agreed at Resources OSC meeting 06.10.22 Chair of Resources OSC to consider issues to be included in work programme.
16	23 September 2022	Work Programme	Members of Employment and Skills Task and Finish Group to be invited to October Committee meeting for item on Devolution as this will inform the Scrutiny Inquiry.	Completed
17	23 September 2022	Work Programme	Report from Customer Services Task and Finish Group to future meeting of Co-ordinating OSC	Completed

				Item included in work programme
18	23 September 2022	Work Programme	City Indicators to be reported to Co-ordinating OSC. Timescales to be confirmed by Director of Strategy, Equality, Strategy and Partnerships	Information requested
19	23 September 2022	Work Programme	Exempt Accommodation report to be deferred to December Committee Meeting	Completed Report requested
20	23 September 2022	Work Programme	Report from Corporate Communications Team to the November meeting	Completed Report requested
21	23 September 2022	Work Programme	Chair to consider an update on the Election Act to be reported to Co-ordinating OSC following report to Committee in December 2021.	To be considered at meeting of Co-ordinating OSC 18.11.22
22	23 September 2022	Work Programme	Domestic Abuse will be included in the Co-ordinating OSC work programme. Cllr. Yip to discuss how to progress this with Scrutiny Office	Completed Includes in Co-ordinating OSC Work Programme
23	14 October 2022	Deputy Leader Portfolio Priorities	The Deputy Leader provide information on the use of consultants. Note following meeting requested: Confirmation of the threshold set for consultant spend sign off by Cabinet Member if the Cabinet Member feels is too high Is there any independent oversight/ scrutiny of this on a regular basis?	Information requested Question referred to Resources OSC meeting 17.11.22
24	14 October 2022	Deputy Leader Portfolio Priorities	Deputy Leader to follow up on working from home email response to emails sent to planning.	Completed Assurance from Planning service that automated email responses will be updated to reflect current working arrangements.

25	14 October 2022	Trailblazer Devolution Deal	The Deputy Leader to be invited back once there is clarity from central government regarding the Trailblazer Devolution Deal.	Completed Included in Work Programme as item to be scheduled
26	14 October 2022	Trailblazer Devolution Deal	Deputy Leader to respond to the note requested on the transfer of Vesey Gardens.	Information requested Email sent to Cllr. Mackey to check if he has followed this up separately. Question referred to Resources OSC meeting 17.11.22
27	14 October 2022	Customer Services Programme Task and Finish Group Update	That the Customer Services Task and Finish Group will continue to meet to hold Directorates to account on how the customer strategy is being embedded with a view to driving up standards and report to a future meeting of the Co-ordinating OSC	On going
28	14 October 2022	Customer Services Programme Task and Finish Group Update	That a second stage of meetings for the Task and Finish Group are held to scrutinise the response to the Customer Service Culture Workshops.	Completed Included in Work Programme as item to be scheduled
29	14 October 2022	Work Programme	The Co-ordinating OSC to be updated to reflect the work agreed on Domestic Abuse in February and the Customer Service Programme to November / December.	Completed Work Programme updated
30	14 October 2022	Work Programme	A report to be brought to a future meeting of Co-ordinating OSC to consider how to improve how the recommendations from the Overview and Scrutiny Committees are tackled and monitored and	Completed Included in Work Programme as item to be scheduled

			relate to the wider Council including Cabinet Members and Senior Officers.	
--	--	--	--	--