

**HOUSING & NEIGHBOURHOODS O&S COMMITTEE**  
**ACTION TRACKER 2021/22**

Date	Agenda Item	Action	Notes
ONGOING / OUTSTANDING ACTIONS FROM 2020/21			
22-Apr-21	Performance Monitoring	Numbers as well as percentages to be provided for the first three Vital Signs KPIs – emergency repairs, routine repairs and right to repair	
		Voids – in future, a breakdown to be included of the number of properties scheduled for demolition versus the number of properties being turned around to rent out again	
		Voids to be added to the work programme for 2021/22	To be included on the 2021/22 work programme
		Explanation as to why the Blue BRAG rating has been introduced and request for colour to be used in future reports	Response emailed to Members on 20 <sup>th</sup> May
		Annual review of performance indicators to be discussed	
	Housing Liaison Boards/Tenant Engagement	A further report on what the review will look like, and the project programme, to be scheduled for later in the year	To be included on the 2021/22 work programme
25-Mar-21	Progress Report on Implementation: Reducing Fly-tipping	Further progress report to be programmed	Programmed for July
		CPO role description to be circulated to Members	
	Housing Repairs and Maintenance	Further update report to be programmed for a future meeting	To be included on the 2021/22 work programme

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		Breakdown to be provided of the current position with regard to the sprinkler installation programme – which blocks have been completed and which have not	Response emailed to Members on 17 <sup>th</sup> May
	Resourcing of the PRS Team	Further update on recruitment and apprenticeship scheme to be programmed for a future meeting	To be included on the 2021/22 work programme
25-Feb-21	Update on Localisation	Further report to be programmed (suggested for June)	Programmed for June
19-Nov-20	Performance Monitoring	Can the quarterly report to the City HLB be shared with O&S?	Ongoing - agreed quarterly reports will be circulated outside of Committee
		Future report to O&S on progress with joined-up working with Keir to schedule deep cleaning to coincide with street works	To be programmed at the appropriate time
		Future quarterly performance reports to be scheduled	Ongoing
	Update on PSPOs	Review of impact/outcomes of PSPOs – report back to O&S when completed	To be programmed at the appropriate time
		Separate item on street/traffic light begging, numbers and approach (including PSPOs, neighbourhood policing, etc)	To be included on the 2021/22 work programme