

**CO-ORDINATING OSC JANUARY 2022**

**ACTION TRACKER 2022/23**

	Date	Agenda Item	Action	Notes
1	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.	Update from Cabinet Member 27.01.23 requested as part of Cabinet Member priorities report.
2	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
3	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
4	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.	Report requested after May 2023 to include learning from elections in other authorities. Included in Co-ordinating OSC Work Programme.
5	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	On going

			report to a future meeting of the Co-ordinating OSC	
6	18 November	Cabinet Member Priorities, Cllr. Francis, Digital, Culture, Heritage and Tourism	Director of Digital and Customer Services to send the Digital City and Digital Strategy Action Plans for circulation to the Committee	Completed Information circulate 22.12.22
7	18 November	Work Programme	Scrutiny officers to discuss with Chair of Co-ordinating OSC regarding on going scrutiny on the cost of living crisis.	Update from Cabinet Member 27.01.23 as part of Cabinet Member priorities report.
8	9 December	Exempt Accommodation	That the Acting Assistant Director, Housing Strategy and Enabling provide statistics on the prosecutions relating to organised crime and exempt accommodation.	Information Requested and update provided:  Since the pilot commenced in October 2020, there have been 37 arrests, and 19 Community Protection Warnings issued in connection to supported exempt properties.  We have requested further information from WM Police, with regards to statistics on prosecutions or organised crime.
9	9 December	Exempt Accommodation	That the Acting Assistant Director, Housing Strategy and Enabling provide information on the numbers of people	Completed:  Supported Exempt is not a category in its own right as far as placements are

			placed by the Council in exempt accommodation.	<p>concerned therefore getting comprehensive data on placements is not straightforward.</p> <p>As a snapshot – over 500 placements were made by SIFA Fireside into SEA accommodation between January and November 2022, which is the primary space in which BCC is placing into SEA. This is around 20% of homeless placements overall. Each placement is followed up by a support worker to check on the placement, property and offer follow up support.</p>
10	9 December	Exempt Accommodation	A briefing is sent to all members on to update members on the work regarding covenants on Council properties.	<p>Information Requested and update provided:</p> <p>The issue about enforcement and restrictive covenants is likely to require significant policy development and external legal input in order to progress.</p>

				There will need to be considerable input from CLT and legal will be taking a paper forward for consideration.
11	9 December	Exempt Accommodation	That an update report on Exempt Accommodation Scrutiny Recommendations request for Co-ordinating OSC meeting in March / April 2023.	Completed Included in Co-ordination OSC Work Programme for March 2023 with option to postpone to April.
12	9 December	Planning Enforcement	That the Senior Enforcement Officer respond following the meeting to the request that supporting evidence for HMOs could be sent to ward members for consideration and comment.	Information requested and update provided:  Legal services and the Planning Area Teams have been consulted. Confirmation is being sought whether any process changes can be implemented around the consultation of LDCs with members.

13	9 December	Customer Services Programme Task and Finish Group	The invitation for members of the Housing and Neighbourhood OSC to see the Kit Krew In Cab Technology is extended to all members of Co-ordinating OSC.	Completed Invitation to be sent to all members to invite them to their local depot which will include demonstration of Kit Krew In Cab technology.
14	9 December	Work Programme	That a separate report on the issue of Homes for Ukraine, as agreed in the motion at City Council on the 6 December will come to the meeting of Co-ordinating OSC on 27 January.	Completed Report requested for Co-ordinating OSC 27.01.22
15	9 December	Work Programme	The time of the Co-ordinating OSC on 17 March change to 10.30 accommodate the Leader's availability.	Completed.