

Ongoing Actions from Scrutiny Committee

Between Review Dates: 01/01/09 And 31/12/09

Service with Overall Responsibility: Chief Executive's Services

Subject		Recommendation	Action required	Progress
Source Date:	SID: 2106	The Committee further agreed, at the request of the Convenor, that a further "Following the Public Round" report is brought to the Scrutiny Committee in 9 months advising which organisations have a Service Level Agreement with the Council.	A further "Following the Public Round" report is brought to the Scrutiny Committee in 9 months - September 09	Scrutiny Committee 10th September 2009
09/10/2008	FOLLOWING THE PUBLIC ROUND			
Review Date:				
31/05/2009				
Requested by Councillor	<input type="checkbox"/>			Member of Staff with overall responsibility: Angela Leitch
Councillor Name:				To be actioned by: Angela Leitch Service: Chief Executive's Services

Source Date:	SID: 2171	To note the current position for 2008/09	Ask the Chief Executive to prepare a briefing note on Working/Steering Group remit/protocol.	Scrutiny Agenda October 2009	Member of Staff with overall responsibility: Angela Leitch
09/04/2009	GENERAL FUND REVENUE BUDGET MONITORING 2008/09				
Review Date:					
31/12/2009					
Requested by Councillor	<input type="checkbox"/>				To be actioned by: Angela Leitch Service: Chief Executive's Services
Councillor Name:					

Source Date:	SID: 2171	To note the current position for 2008/09	Invite the Portfolio Holder for Leisure, Councillor Mc Gill, to attend a future meeting of the Scrutiny Committee	Scrutiny Agenda October 2009	Member of Staff with overall responsibility: Angela Leitch
09/04/2009	GENERAL FUND REVENUE BUDGET MONITORING 2008/09				
Review Date:					
31/12/2009					
Requested by Councillor	<input type="checkbox"/>				To be actioned by: Cllr Balsillie Service: Chief Executive's Services
Councillor Name:					

THIS PAPER RELATES TO
ITEM 4
ON THE AGENDA

Source Date: 21/05/2009	SID: 2182 END OF YEAR BALANCED SCORECARD 2009/09	Community Care referral responses (Page 66, Indicator 8) - consideration should be given to splitting this indicator into three categories: <input type="checkbox"/> Category 1: Service within 24 hours <input type="checkbox"/> Category 2: Service within 2 - 5 working days <input type="checkbox"/> Category 3: Client with moderate needs - Service within 10 working days	As recommendation	Member of Staff with overall responsibility: Angela Leitch To be actioned by: Barry Dickson Service: Corporate Development Services
Review Date: 31/12/2009				
Requested by Councillor	<input type="checkbox"/>			
Councillor Name:				
Source Date: 21/05/2009	SID: 2182 END OF YEAR BALANCED SCORECARD 2009/09	Annually review balanced scorecard targets taking advice from the Business Improvement Team. These targets must be signed off by the Scrutiny Committee.	As recommendation	Member of Staff with overall responsibility: Angela Leitch To be actioned by: Barry Dickson Service: Corporate Development Services
Review Date: 31/12/2009				
Requested by Councillor	<input type="checkbox"/>			
Councillor Name:				
Source Date: 21/05/2009	SID: 2182 END OF YEAR BALANCED SCORECARD 2009/09	Scrutiny Committee members to provide feedback on the effectiveness and presentation of measures to enable the effective scrutiny of performance	As recommendation	Member of Staff with overall responsibility: Angela Leitch To be actioned by: Barry Dickson Service: Corporate Development Services
Review Date: 31/12/2009				
Requested by Councillor	<input type="checkbox"/>			
Councillor Name:				

Service with Overall Responsibility: Development and Environmental Services

Subject		Recommendation	Action required	Progress
Source Date:	SID: 2146	A report from Development and Environmental Services regarding the implementation of the new blue bins should be brought back to Scrutiny Committee.	Report before the end of the year.	Member of Staff with overall responsibility: Garry Dallas To be actioned by: Garry Dallas Service: Development and Environmental Services
26/02/2009	Statutory Performance Indicators 2007-08 (Comparison with other councils)			
Review Date:				
31/12/2009				
Requested by <input type="checkbox"/> Councilor				
Councillor Name:				