

Ongoing Actions from Scrutiny Committee

BETWEEN REVIEW DATES: 01/01/09 And 31/12/12

Service with Overall Responsibility: Chief Executive

Subject
 SID: 2254
 KEY PERFORMANCE INDICATORS (SERVICE PERFORMANCE) 2009/10: END OF YEAR REPORT

Source Date: 24/06/2010
Review Date: 30/09/2010

Requested by Councillor
Councillor Name:

Recommendation
 The Convener agreed to raise the suggestion of holding a joint workshop on community safety with members of the Clackmannanshire Alliance at his meeting with them in September 2010.

Action required
 Convener to raise at meeting of the Alliance in September 2010.

Progress
 Member of Staff with overall responsibility:
 Angela Leitch
 To be actioned by:
 Councillor Donald Balsillie
Service:
 Elected Members

Service with Overall Responsibility: Finance and Corporate Services

Subject
 SID: 2211
 MINUTE OF MEETING HELD ON 22 OCTOBER 2009

Source Date: 03/12/2009
Review Date: 31/03/2010

Requested by Councillor
Councillor Name:

Recommendation
 As there is currently no formal agreed protocol for questions to portfolio holders, it is an issue that needs to be resolved and formally agreed by the Scrutiny Committee.

Action required
 Agree a formal protocol for questions to portfolio holders.

Progress
 Draft protocol circulated to all elected members for comment. Comments sought by 24/09/10.
 Member of Staff with overall responsibility:
 Nikki Bridle
 To be actioned by:
 Elaine McPherson
Service:
 Strategy and Customer Services

Service with Overall Responsibility: Finance and Corporate Services

Subject
 SID: 2228
 DRAFT TIMETABLE FOR REPORTS TO SCRUTINY COMMITTEE

Source Date: 25/02/2010
Review Date: 31/12/2010

Requested by Councillor
Councillor Name:

Recommendation
 To approve draft timetable to January 2011 with the inclusion of the following report - Outcome of Legal discussions on Kitchen Contract

Action required
 To include additional report in timetable

Progress
 Awaiting outcome of current legal proceedings.
 Member of Staff with overall responsibility:
 Nikki Bridle
 To be actioned by:
 Aileen Littlejohn
Service:
 Strategy and Customer Services

THIS PAPER RELATES TO ITEM 4 ON THE AGENDA

Source Date: 20/05/2010
Review Date: 31/12/2010
Requested by Councillor:
Councillor Name:

SID: 2244
COMMUNITY PLANNING

The Committee asked the Head of Strategy and Customer Services to look again at the mechanisms for community engagement on a village scale to take forward the community plan aspirations.

Head of Strategy and Customer Services to investigate mechanisms for community engagement.

Discussion paper being developed re village community planning.

Member of Staff with overall responsibility: Nikki Bridle
To be actioned by: Elaine McPherson
Service: Strategy and Customer Services

Source Date: 20/05/2010
Review Date: 31/12/2010
Requested by Councillor:
Councillor Name:

SID: 2245
ANNUAL AUDIT PLAN 2009/10

The Committee agreed that the list of internal and external audit recommendations should continue to be kept and updated regularly to show the progress being made and the timetable for completion.

List of internal and external audit recommendations to be kept and updated.

To go to Scrutiny Committee in October 2010 with Internal Audit Progress Report.

Member of Staff with overall responsibility: Nikki Bridle
To be actioned by: Susan Mackay
Service: Support Services

Source Date: 20/05/2010
Review Date: 31/12/2010
Requested by Councillor:
Councillor Name:

SID: 2246
INTERNAL AUDIT PROGRESS REPORT - 31 MARCH 2010

The Committee agreed that a report to Council is to be produced on Information Security where the assurance assessment is "Limited".

Director to prepare report to Council.

Member of Staff with overall responsibility: Nikki Bridle
To be actioned by: Barry Dickson
Service: Support Services

Source Date: 24/06/2010
Review Date: 31/01/2011
Requested by Councillor:
Councillor Name:

SID: 2255
AUDIT REPORT FOR YEAR ENDED 2008/09 - FOLLOW UP

The Committee agreed that a Review of Annual Governance including the role of the Scrutiny Committee is to be brought to the Scrutiny Committee in March 2011.

Review of Annual Governance to be brought to Scrutiny Committee in March 2011.

Member of Staff with overall responsibility: Nikki Bridle
To be actioned by: Susan Mackay
Service: Support Services

Service with Overall Responsibility: Services to People

Subject

SID: 2253

KEY PERFORMANCE INDICATORS
(SERVICE PERFORMANCE) 2009/10:
END OF YEAR REPORT

Source Date:

24/06/2010

Review Date:

30/09/2010

Requested by
Councillor

Councillor Name:

Recommendation

The Interim Head of Education is to be asked to prepare a report for the October 2010 Scrutiny Committee on exclusions from secondary and primary schools taking into account the trends in the last five years, the GIRFEC agenda and repeat exclusion incidents for individual children.

Action required

Report for Scrutiny Committee October 2010.

Progress

Member of Staff with overall responsibility:
Lesley Robertson

To be actioned by:
Lesley Robertson

Service:
Education

