

Ongoing Actions from Scrutiny Committee

Between Review Dates: 01/01/09 And 31/12/10

Service with Overall Responsibility: Chief Executive

Source Date:	Subject	Recommendation	Action required	Progress	Member of Staff with overall responsibility:
24/06/2010	SID: 2254 KEY PERFORMANCE INDICATORS (SERVICE PERFORMANCE) 2009/10: END OF YEAR REPORT	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.	Convener to raise at meeting of the Alliance in September 2010.	Meeting held. Proposed annual meeting with members and possible community safety joint workshop.	Angela Leitch
30/09/2010					To be actioned by: Councilor Donald Balsillie
Requested by Councilor <input type="checkbox"/>					Service: Elected Members
Councillor Name:					

Service with Overall Responsibility: Finance and Corporate Services

Source Date:	Subject	Recommendation	Action required	Progress	Member of Staff with overall responsibility:
03/12/2009	SID: 2211 MINUTE OF MEETING HELD ON 22 OCTOBER 2009	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.	Agree a formal protocol for questions to portfolio holders.	Draft protocol circulated to all elected members for comment. Comments sought by 24/09/10. Draft will be considered at October 2010 Focus Group meeting.	Nikki Bridle
31/03/2010					To be actioned by: Elaine McPherson
Requested by Councilor <input type="checkbox"/>					Service: Strategy and Customer Services
Councillor Name:					

25/02/2010	SID: 2228 DRAFT TIMETABLE FOR REPORTS TO SCRUTINY COMMITTEE	To approve draft timetable to January 2011 with the inclusion of the following report - Outcome of Legal discussions on Kitchen Contract	To include additional report in timetable	Awaiting outcome of current legal proceedings.	Nikki Bridle
31/12/2010					To be actioned by: Aileen Littlejohn
Requested by Councilor <input type="checkbox"/>					Service: Strategy and Customer Services
Councillor Name:					

Source Date: 20/05/2010 Review Date: 31/12/2010 Requested by Councillor <input type="checkbox"/> 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 <input type="checkbox"/> Councillor Name:	SID: 2246 INTERNAL AUDIT PROGRESS REPORT - MARCH 2010	The Committee agreed that a report to Council is to be produced on Information Security where the assurance assessment is "Limited".	IT Manager 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: 31/12/2010 Requested by Councillor <input type="checkbox"/> Councillor Name:	SID: 2257 AUDIT REPORT FOR YEAR ENDED 2008/09 - FOLLOW UP	Further management report to be provided to the Scrutiny Committee on considering the Council's approach to participating in the National Fraud Initiative, in particular the decision not to include electoral roll and council tax information in the data matching exercise.	Management report to be brought to Scrutiny Committee.	Report March 2012 to Scrutiny Committee	Member of Staff with overall responsibility: Nikki Bridle To be actioned by: Finance Manager Service: Finance and Corporate Services
Source Date: 24/06/2010 Review Date: 31/12/2010 Requested by Councillor <input type="checkbox"/> Councillor Name:	SID: 2257 AUDIT REPORT FOR YEAR ENDED 2008/09 - FOLLOW UP	Further management report to be provided to the Scrutiny Committee on developing budgetary control and financial reporting arrangements to ensure greater accuracy in budget monitoring reports.	Management report to be brought to Scrutiny Committee.	21/10/10 Scrutiny Committee	Member of Staff with overall responsibility: Nikki Bridle To be actioned by: Finance Manager Service: Finance and Corporate Services

Source Date: 20/05/2010
SID: 2259
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.

Information included in Internal Audit Progress Report - 21 October 2010 agenda

Member of Staff with overall responsibility:

Nikki Bridle

Review Date:
31/12/2010

To be actioned by:
Susan MacKay

Requested by Councillor

Service:

Councillor Name:

Finance and Corporate Services

Source Date: 09/09/2010
SID: 2260
SCRUTINY REVIEW

Scrutiny review.

Highlights report

Verbal report on the progress of the actions agreed by Committee.

Member of Staff with overall responsibility:

Nikki Bridle

Review Date:
31/12/2010

To be actioned by:
Nikki Bridle

Requested by Councillor

Service:

Councillor Name:

Finance and Corporate Services

Service with Overall Responsibility: Services to People

Source Date: 24/06/2010
SID: 2253
KEY PERFORMANCE INDICATORS (SERVICE PERFORMANCE) 2009/10: END OF YEAR REPORT

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

Report is included on the Scrutiny Committee Agenda for the meeting on 21 October 2010.

Member of Staff with overall responsibility:

Lesley Robertson

Review Date:
30/09/2010

To be actioned by:
Lesley Robertson

Requested by Councillor

Service:

Councillor Name:

Education

