

Ongoing Actions from Scrutiny Committee

Between Review Dates: 01/01/11 And 31/12/11

Service with Overall Responsibility: Finance and Corporate Services

Subject

SID: 2264

REVIEW OF SINGLE OUTCOME AGREEMENT 2009-10

Source Date:

21/10/2010

Review Date:

30/10/2011

Requested by ☐ Councillor

Councillor Name:

Recommendation

Recommendation from the Scrutiny Committee of 02/12/10 that Council considers a policy on how individual or groups of communities can develop community plans that link to the community planning process or the Local Development Plan.

Action required

Within 12 months, Council to consider a policy on how individual or groups of communities can develop community plans that link to the community planning process or the Local Development Plan.

Progress

Head of Strategy and Customer Services to provide report to a future meeting on how groups/communities engage in the community planning process. Scrutiny Committee Convener to write to the CEO about progressing recommendations in relation to community engagement and economic development issues.

Member of Staff with overall responsibility:

Nikki Bridle

To be actioned by:

Elaine McPherson

Service:

Finance and Corporate Services

Member of Staff with overall responsibility:

Nikki Bridle

To be actioned by:

Elaine McPherson

Service:

Finance and Corporate Services

Consider any council activity which may be required in relation to achieving outcomes.

To consider the role of economic development in discussion with the Alliance

Head of Strategy and Customer Services to convene meeting with Clacks Alliance to discuss economic development issues. A meeting has taken place on issues around the Single Outcome Agreement.

SID: 2264

REVIEW OF SINGLE OUTCOME AGREEMENT 2009-10

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21/10/2010

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Councillor Name:

Discussion on options for Internal Audit to be continued to the Scrutiny Committee Focus Group on 24 February 2011; Revenues and Payments Manager and the Director of Finance and Corporate Services to attend.

Issue for Focus Group on 24/02/11.

Update to be provided to the Scrutiny Committee Focus Group on 01/12/11

Update report re options appraisal to be prepared for October 2011 - update to be provided to Focus Group.

Member of Staff with overall responsibility:

Nikki Bridle

To be actioned by:

Susan MacKay

Service:

Finance and Corporate Services

THIS PAPER RELATES
TO ITEM 4
ON THE AGENDA

Source Date: 2286
 27/09/2011
 Review Date: 2010/11
 31/01/2012
 Requested by ☐
 Councillor
 Councillor Name:

That a report on progress of service level agreements with external organisations which identifies any potential gaps to be submitted to the Scrutiny Committee.

Report on progress of service level agreements to be submitted to a future meeting of the Scrutiny Committee

Member of Staff with overall responsibility:

Nikki Bridle

To be actioned by:

Nikki Bridle

Service:

Finance and Corporate Services

Service with Overall Responsibility: Services to Communities

Recommendation

Action required

Progress

The Committee agreed that officers will review how the risks associated with climate change are reflected in the risk register.

Within 12 months, Services to Communities and Finance and Corporate Services to review.

Report on risks associated with climate change to be submitted to the Scrutiny committee of 01/12/11

Member of Staff with overall responsibility:

Garry Dallas

To be actioned by:

John Gillespie

Service:

Community and Regulatory Services

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Source Date: 2287
 27/09/2011
 Review Date: 2010/11
 31/01/2012
 Requested by ☐
 Councillor
 Councillor Name:

That a report on front line services on lessons learned, particularly in relation to comments about boarding up houses be submitted to a future Scrutiny Committee.

Report on front line services to be submitted to a future meeting of the Scrutiny Committee.

Member of Staff with overall responsibility:

Garry Dallas

To be actioned by:

John Gillespie

Service:

Services to Communities