

Corporate Overview and Scrutiny Action List Update

Date	From	Action	Status	Lead Officer	Resolved?
25 June 2015	Cllr Hebb	An update on the development of a pop-up window on the Corporate website to enable users to provide feedback regarding functionality.	An update was provided to the Committee on 19 November. It was reported that this function was now live and web users could provide feedback.	Jackie Hinchliffe	CLOSED
25 June 2015	Cllr Hebb	That a summary of the work undertaken by the Budget Review Panel, once concluded, be referred to the Committee for consideration and comments.	It is anticipated that an update will be referred to the Committee in January 2016.	Sean Clark / Steve Cox	OPEN
17 September 2015	Cllr Stewart	For officers to investigate whether blue recycling and brown garden waste bins were combined together when collected, for example if they were collected on the same refuse trucks.		Richard Parkin	OPEN
17 September 2015	Cllr Liddiard	For a vision of Community Hubs to be shared with the Committee outside of the meeting.		Steve Cox	OPEN
17 September 2015	Cllr Stewart	For a list of statutory and discretionary services to be shared with the Committee so that Members could be more informed of the impact of the budget savings. Officers explained that the slide pack from the budget review panel process could be circulated.		Steve Cox / Sean Clark	OPEN
17 September 2015	Cllr Hebb / Cllr Liddiard	It was agreed that officers could obtain further detail of what Cllr Hebb wanted to achieve from changing the reporting mechanism from outside of the meeting, following which both reporting mechanisms could be considered by Performance Board and the findings presented to the Committee at a later meeting. In relation to this Councillor Liddiard requested: For officers to investigate the viability, cost impact and ability to change the currently RAG (Red, Amber, Green) reporting system and consider the wider implications.		Sarah Welton / Karen Wheeler	OPEN
17 September 2015	Cllr Hebb	How the target of the number of apprentices employed by the Council was set.		Sarah Welton	OPEN

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17 September 2015	Cllr Hebb	Whether the geographical areas with the most contaminated recycling waste loads had been identified and if communication could be targeted in these areas to mitigate the volume of contaminated waste.		Richard Parkin / Karen Wheeler	OPEN
17 September 2015	Cllr Hebb	What other accreditations the authority could undertake to demonstrate performance against the priority of a 'well-run organisation'.		Jackie Hinchliffe	OPEN
19 November 2015	Cllr Hebb	To circulate a weekly progress tracker regarding the Serco transition to identify whether key milestones were on or off track.		Matthew Essex	OPEN
19 November 2015	Committee	To investigate whether an audit of training records could be undertaken by the internal audit team as a due diligence exercise and included on the annual audit work programme as appropriate.		Jackie Hinchliffe / Wendy Allen	OPEN
19 November 2015	Committee	That officers undertake a benchmarking exercise to determine how Thurrock's investment in training compares with other similar sized unitary authorities. The results of any such exercise can be updated to Members in the form of a briefing note.		Jackie Hinchliffe / Wendy Allen	OPEN
19 November 2015	Committee	That officers form a working group with Members to identify innovate and accessible ways to enhance the Member Development and Training Programme.		Stephanie Cox / Democratic Services	OPEN
19 November 2015	Committee	That each Political Group nominate a "Training Advocate" to act as a lead liaison between Elected Members and Democratic Services in order to help identify which skills Members wish to develop and promote the training courses on offer.		Stephanie Cox / Democratic Services	OPEN
7 January 2016	Committee	To note the difference between a target and a stretched target in future performance reports.		Sarah Welton	OPEN
7 January 2016	Committee	That Ofsted is given a gentle reminder to carry out various school inspections during the Spring Term		Carmel Littleton	OPEN

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7 January 2016	Committee	To deliver a graph that provides the share in the 54.5% of 19-21 year old care leavers in either education employment or training in Thurrock.		Carmel Littleton	OPEN
7 January 2016	Committee	To investigate the integration of data from the Fairness Commission Survey in relation to complaints regarding poor communication and lack of response.		Jackie Hinchliffe	OPEN
7 January 2016	Committee	To investigate if thee bins had been scheduled into the corporate planning policy.		Richard Parkin	OPEN
7 January 2016	Committee	The investigation of a waste collection scheme which would enable members of the public to return used bottles and items of waste in return for money.		Richard Parkin	OPEN
7 January 2016	Committee	The use of a RAG Status to be investigated to show how cost recoverable the fees were in the fees and charges report.		Sean Clark	OPEN