

CORPORATE SCRUTINY COMMITTEE – ACTIONS AND OUTCOMES 2019/20

Date	Item	Actions	Comments
7 May 2019	Corporate Plan – Core Value – Transparent Decision Making Based on the Effective Use of Data and Evidence	Discussion on the officers delegated decision process be deferred to enable a scope for the item to be developed in consultation between the Chairman, Leader and the Chief Executive.	Chairman to discuss with Interim Monitoring Officer as part of the review of the Constitution.
9 Jul 2019	<u>Progress on outcomes and recommendations from previous meetings</u>	The chairman would be visiting Hertfordshire County Council to discuss its approach to scrutinising the budget.	The Chairman to discuss with S151 Officer the options for facilitating a briefing on the budget. An informal meeting of the committee with the Cabinet is being held on 6 January 2020.
	<u>Update on digital transformation</u>	a) A report be circulated to the committee on the approach being taken by the Council to overcome digital poverty. b) A report be circulated to the committee on progress with the redesign of the Council's website.	A report will be circulated on these two matters in January 2020.
	<u>Task group review – review of collaboration with town and parish councils</u>	a) The Cabinet Member for Planning and Housing be recommended to investigate enhancing the role of town and parish councils in planning, and in particular section 106 agreements, and report back to the committee on any proposed actions.	Request forwarded to the Cabinet Member for a response.

		<p>b) The Cabinet Member for Community Safety and Public Protection be requested to review arrangements for engagement by the IW Community Safety Partnership with town and parish councils and report back on this at the November 2019 meeting.</p> <p>c) The Cabinet Member for Resources be requested to look at possible ways to identify the types of performance measures that could be introduced by town and parish councils in the delivery of services and what support could be provided by the Council to assist in this.</p> <p>d) The Leader be requested to consider amendments to the current consultation protocol between the IW Council and town and parish councils in the light of this review and any relevant issues identified during the Cabinet meetings with local council representatives.</p>	<p>This will be covered in the Community Safety Partnership agenda item on 12 November 2019.</p> <p>Request forwarded to the Cabinet Member for a response.</p> <p>Request forwarded to the Leader for a response.</p>
10 Sept 2019			
	<u>Progress on outcomes and recommendations from previous meetings</u>	<p>The committee to agree when it should consider an item monitoring the delivery of joint arrangements with other local authorities</p>	Being considered by the Chairman as to the scope and appropriate timing.
	<u>Quarterly Performance Report Quarter 1</u>	<p>a) The Cabinet Member for Infrastructure and Transport to confirm the level of resources available for the implementation of residents parking schemes.</p> <p>b) Arrangements be made for members to visit the Ryde Extra Care Scheme currently under construction.</p>	<p>Cabinet Member has confirmed the resources available.</p> <p>A visit has been arranged.</p>

		<p>c) The Cabinet Member for Community Safety and Public Protection be requested to submit a report to the committee on the review being undertaken of Regulatory Services.</p> <p>d) The Cabinet Member for Environment and Heritage provide a briefing note for the committee on progress with the proposed Newport to Yarmouth cycle track.</p> <p>e) A report be submitted to the Committee on income generation subject to the scope of this being agreed by the Chairman and the Chief Executive.</p>	<p>Following the matter being raised with the relevant officer and cabinet member it has been clarified that there is no review being undertaken. Request submitted to Cabinet Member.</p> <p>Response obtained and being circulated..</p> <p>Scope being agreed.</p>
	<u>Forward Plan</u>	The Cabinet Member for Community Safety and Public Protection be requested to clarify if cemeteries are to be included within the proposed delegated decision on consultation on the public spaces protection order.	Cabinet Member indicated that certain cemeteries will be included. Delegated decision has now been advertised.
	<u>Committee's workplan</u>	The Committee would look at the inclusion of key activities/ breakthrough projects contained within the Corporate Plan within its workplan.	Members to advise the chairman of any workplan items.
8 Oct 2019	<u>Progress on outcomes and recommendations from previous meetings</u>	The chairman to seek responses from Cabinet Members in relation to actions that are outstanding from previous meetings	Responses are now being obtained from relevant Cabinet members.

	<u>Highway PFI Contract</u>	<p>a) Updated data on the number of roads that have been resurfaced at the programmed time be supplied by Mr Gillespie of Ringway Island Roads Ltd.</p> <p>b) The Director of Neighbourhoods review the process for communications with local members and town and parish councils on highway works and report back on where improvements can be made.</p> <p>c) The Cabinet Member for Transport and Infrastructure and the Director of Neighbourhoods seek legal advice on what information can be made available to the committee given the content of the contract.</p> <p>d) A private meeting of the committee be held once the legal advice has been received and members have identified further key lines of enquiry.</p>	<p>Awaiting information.</p> <p>Director to clarify timescale for the review.</p> <p>Advice being sought and chairman to be advised of outcome in the first instance.</p>
	<u>Corporate Complaints Process</u>	<p>The scope of the review of the complaints process be agreed to enable a final report to be considered at the meeting on 7 January 2020.</p>	Item included in the workplan.
	<u>Comments in items due to be considered by the Cabinet on 10 October 2019 - Commercial Trading Company and Approval of the IWC Commercial Strategy.</u>	<p>a) Based upon the findings of the Committee's task and finish group on commercialisation the recommendations in the two reports be supported.</p> <p>b) The Cabinet Member for Procurement, Waste Management, Special Projects and Forward Planning be requested to give early sight of the proposed action plan supporting the Commercial Strategy with members of the Committee's Commercialisation task and finish group.</p>	<p>Cabinet agreed the recommendations.</p> <p>Awaiting the draft action plan from the Cabinet Member.</p>

	<u>Forward Plan</u>	<p>a) The chairman of the committee and chairman of the Audit Committee meet with the Cabinet Member for Procurement, Waste Management, Special Projects and Forward Planning on the proposed Procurement Strategy due to be considered at Cabinet on 14 November 2019.</p> <p>b) Councillors Lilley and Andre meet with the Cabinet Member for Planning and Housing on the proposed Housing Strategy due to be considered at the Cabinet on 14 November 2019.</p> <p>c) The chairman of the Policy and Scrutiny Committee for Neighbourhoods and Regeneration, the Scrutiny Officer and the Cabinet Member for Planning and Housing meet to discuss the process for the Island Plan and how scrutiny can be involved.</p>	<p>Meeting being arranged.</p> <p>Meeting being arranged.</p> <p>Meeting being arranged.</p>
	<u>Committee's workplan</u>	The chairman would be arranging for the committee to meet on an informal basis with the Cabinet to enable a discussion to take place on identifying four key areas contained within the Corporate Plan that would benefit from pre decision scrutiny.	Meeting arranged for 6 January 2020.

- The chairman has agreed to an item being placed on the forward plan without giving the required 28 days notice. The item relates to a delegated decision on the award of a grounds maintenance.
- A training session was held on Monday, 7 October 2019 involving scrutiny and Cabinet members. This was facilitated by a lecturer from the Institute of Local Government Studies, Birmingham University. It covered the recently published statutory guidance and enabled a number of action points to be identified including the establishment of a protocol between scrutiny and the Cabinet. Appropriate changes will also be considered as part of the review of the Council's constitution being undertaken by the Interim Monitoring Officer. This has superseded the need for the Committee to consider a formal report on the statutory guidance at this stage.