

CORPORATE SCRUTINY COMMITTEE – ACTIONS AND OUTCOMES 2019/20

OUTSTANDING ACTIONS					
Meeting Date	Action	Responsible Officer/ Cllr	Update	Date Completed	
7-May-19	<p><u>Corporate Plan Core Value - Transparent Decision Making Based on Effective Use of Data & Evidence</u></p> <p>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 & Chief Executive.</p>	Cllr Garratt	Chairman to discuss with the Interim Monitoring Officer.		
10-Sep-19	<p><u>Quarterly Performance Report - Quarter 1</u></p> <p>A report be submitted to the Committee on income generation subject to the scope of this being agreed by the Chairman & Chief Executive.</p>	Cllr Garratt / John Metcalfe	The scope to be agreed as part of the scrutiny budget process.		
8-Oct-19	<p><u>Highway PFI Contract</u></p> <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 Infrastructure & Transport 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>Rob Gillespie</p> <p>Colin Rowland</p> <p>Colin Rowland / Cllr Ward</p> <p>Paul Thistlewood</p>	<p>A confidential briefing was scheduled for members of the Committee to be held on 4 February 2020.</p> <p>Outcomes to be reported at the meeting on 11 February 2020.</p>		

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8-Oct-19	<p><u>Commercial Trading Company & Approval of the IWC Commercial Strategy:</u></p> <p>The Cabinet Member for Procurement, Waste Management, Special Projects & Forward Planning be requested to give early sight of the action plan supporting the Commercial Strategy to members of the Committee's Commercialisation task & finish group.</p>	Cllr Hastings	The draft action plan should be available in February 2020.	
8-Oct-19	<p><u>Forward Plan</u></p> <p>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>	Cllr Lilley / Cllr Andre / Cllr Abraham	Meeting being arranged by members concerned.	
7-Jan-20	<p><u>Fire Service Inspection Improvement Action Plan</u></p> <p>a) A copy of the ongoing diagnostic dashboard for the action plan be circulated to the Committee.</p> <p>b) A copy of the organisational structure for the Island be circulated to the Committee when implemented in April 2020.</p> <p>c) An update to be included within the workplan for 7 July 2020.</p>	Steve Apter Steve Apter Paul Thistlewood	To be circulated. To be circulated in April 2020. Added to workplan.	
7-Jan-20	<p><u>Quarterly Performance Report – Quarter 2</u></p> <p>A number of issues were raised which would be responded to by the relevant cabinet member outside of the meeting.</p>	Cllr Hutchinson	Being dealt with by the relevant cabinet member.	
7-Jan-20	<p><u>Committee's Workplan</u></p> <p>Following an informal meeting between the Committee and the Cabinet on 6 January 2020, consideration was ongoing for key items contained within the Corporate Plan and how they can be incorporated within the workplan.</p>	Paul Thistlewood	Workplan under review.	

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COMPLETED ACTIONS					
Meeting Date	Action	Responsible Officer/ Cllr	Update	Date Completed	
7-Jan-20	<p><u>Budget</u></p> <p>The position regarding the 2019/20 & 2020/21 budget was noted and an informal meeting of the Committee was to be scheduled for 6 February 2020 to discuss the Cabinet budget report to be published on 5 February 2020.</p>	Paul Thistlewood	Informal meeting scheduled for 6 February 2020.	6-Feb-20	
9-July-19	<p><u>Update on Digital Transformation</u></p> <p>A report to be circulated on the approach being taken by the Council to overcome digital poverty. A report be circulated to the committee on progress with the redesign of the Council's website.</p>	Roger Brown	Report circulated to committee.	30-Jan-20	
7-Jan-20	<p><u>Comments in items due to be considered by the Cabinet on 9 January 2020 - Formalising the Role and Governance of the Local Care Board</u></p> <p>a) The Committee would have preferred it if comments from the Policy and Scrutiny Committee for Health and Social Care had been obtained and included in the report.</p> <p>b) The Policy and Scrutiny Committee for Health and Social Care be involved in the review to be undertaken on the operation of the Integrated Care Partnership after a period of six months.</p> <p>c) The principle of the proposal be supported.</p>	Paul Thistlewood	The Policy & Scrutiny Committee for Health & Social Care has included an item in its workplan to review the operation of the ICP at its meeting in September 2020.	8-Jan-20	
9-July-19	<p><u>Review of Collaboration with Town & Parish Councils</u></p> <p>a) 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>	Cllr Hutchinson	Cabinet Member has indicated that any requests from town and parish councils will be dealt with on an individual basis.		

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	<p>b) The Leader be requested to consider amendments to the current consultation protocol between the Council and town and parish councils, in the light of this review and relevant issues identified during the Cabinet meetings with local councils.</p>	<p>Cllr Stewart</p>	<p>The Leader outlined ongoing work at the 7 January 2020 meeting.</p>	<p>7-Jan-20</p>
<p>8-Oct-19</p>	<p><u>Forward Plan</u> 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>Cllr Beston / Cllr Abraham / Paul Thistlewood</p>	<p>Added to the agenda for the Policy and Scrutiny Committee for Neighbourhoods and Regeneration to be held on 6 February 2020.</p>	