

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 11th October 2012

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
12:07:12	Resources	Changes to existing revenue and capital budgets	<p>That the Cabinet Member requests details of the Capita Partnership's Senior Managers pay levels and circulates to OSMC</p> <p>Follow up 16th August:</p> <p>That the Cabinet Member requests details of the Capita Partnership's Senior Managers pay bands and the number of managers in each band and circulates to OSMC</p>	<p>This has not been requested at the current time. The Council is working positively with Capita to deliver savings, and this would only serve as a distraction.</p> <p>Officers have requested the information from Capita.</p>	
13:09:12	Leaders	Progress in First 100 Days	That the schedule of StreetCREDS is circulated to the OSMC	Information circulated to OSMC on 2 nd October	Completed
			That the Cabinet Member for Adult Services circulates to the Committee an update on developments with regards to alternative delivery options for Adult Social Care	Circulated to OSMC on 27 th September	Completed
13:09:12	Children's Services	School Places	That information on inward migration levels in primary schools is circulated to the Committee	Circulated to OSMC on 28 th September	Completed
			That the Cabinet Member keeps an overview of the time children are waiting for school places in Southampton	Our Admissions team will now record length of period individual children are awaiting a school place.	Completed
			That to reduce the number of Year R pupils who are waiting for school places in August / September 2013 the Cabinet Member reviews existing policies and processes	Policies and processes relating to Year R place are constantly under review to ensure we remain responsive to demand. This will be regularly measured.	

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13:09:12	Children's Services	School Places	That the balance of primary school places in the north central part of the city is reviewed in light of the increasing pressure on school places	The Infrastructure Team continue to give serious consideration to the balance of primary school places available in the north central part of the City, and will continue to ensure that options for expansions in that area are kept under continuous review.	
			That Eagle Warehouse is considered a priority option for the expansion of St John's School	Eagle Warehouse is actively being considered as a priority option for the planned expansion of St John's school.	
			That the Cabinet Member promotes the sharing of appropriate data across the Council to aid planning and decision making	Accepted. We will continue to make every effort to improve data sharing across the Council and with partner agencies, as appropriate.	
13:09:12	Resources	Minerals and Waste Plan	Information is circulated to the OSMC on the latest position regarding Woolston Waste Water Treatment Works	Circulated to OSMC on 26 th September	Completed
13:09:12	Resources	STEP	That a list of temporary posts, incorporating job titles and grades is circulating to the Committee	Circulated to OSMC on 17 th September	Completed
			That the Cabinet Member provides information to the Committee on the IT system, including costings, that is to be developed to support the policy	<p>The use of 2 potential IT systems is being explored:</p> <ul style="list-style-type: none"> • A new intranet site which will be the main information site signposting employees to the various policies, training and support available • A simple database to manage the redeployment process. This will record details and skills of employees on the redeployment register and enable offers of redeployment and matching to be recorded <p>Further details of these systems will be made available when the work is further developed.</p>	