

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 24th January 2013

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: 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	Efficiency & Improvement		<p>That relevant SCC departments collaborate to agree an approach to service planning such that all use the same set of data sources, analyse and interpret the information derived in a consistent way and share information in order to produce the most effective and efficient results</p>	<p>The Policy, Performance Management and Systems review completed in December 2011 recommended:</p> <ul style="list-style-type: none"> • The establishment of a data warehouse or a central point of access to information on policies, performance and systems including an agreed (reduced) list of policies, performance indicators and systems in use • Within this exercise, to identify the top high level strategies and policies and PIs that link to them (to form the core), setting out clearly the golden thread from strategy to practice and a council wide gateway process for reviewing and developing these in the future • Identify ways in which officers can shift resources and focus from scanning data to analysis and problem solving to improve the overall product and outcomes from data. <p>The implementation of the review is about to commence and will take on board this OSMC recommendation.</p>	

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
13:12:12	Resources	Community Right to Bid	That the Executive ensure that Ward Councillors are kept apprised of the process throughout any community bid.	<p>The following process to engage Ward Councillors is proposed:</p> <ol style="list-style-type: none"> 1. Ward Councillors to receive the list of Nominations applications for their Ward; this will be issued at the same time all Nominations are passed to Communities team. The list will be produced by Capita – Valuation & Estates Services. The list will be issued approximately at Week 4 in an 8 week process. The Decision will be taken by/during Week 8. 2. Any comments or feed back from the Ward Councillors regarding the nomination will need be made to the Communities and Improvement Manager, during that 4 week period before the decision is made. 3. The Communities and Improvement Manager to issue decisions to Capita via DDN. 4. Capita to include Ward Councillors on circulation list for any letters going to Council Service Asset Managers or 3rd party property owners advising of the Communities and Improvement Managers decision. 	
13:12:12	Children's Services	Children's Services – Budget Proposals	<ol style="list-style-type: none"> 1) That the Executive consider phasing the proposed cuts to Youth Services over a two year period to enable alternative options to maintain provision to be identified and developed. 2) That the Cabinet Member for Children's Services be requested to attend the Committee at a future date to set out the clear strategic objectives for the Portfolio. 	<p>Review of proposals with recommendations for phased implementation to be considered by Cabinet in February 2013.</p> <p>Proposal from the Cabinet Member to attend a future meeting – post May 2013.</p>	