Overview and Scrutiny Management Committee: Holding the Executive to Account Scrutiny Monitoring – 11th September 2014

Date	Portfolio	Title		Action proposed	Action Taken	Progress Status
14/08/14	Environment & Transport	Transport Plans for the next 15 years	1)	That the next iteration of the Local Transport Plan contains a visualisation of the major transport infrastructure improvements that could be developed in the city, with a timeline identifying when the developments could happen in accordance with the adopted Solent Transport Strategy which currently looks towards 2031.	This will be included in the next iteration of the Local Transport Plan (LTP). The timetable to update the plan is currently being developed.	Ongoing
			2)	That briefing notes on the current thinking regarding the western approach and the northern approach pinch points are circulated to the Committee.	This will be made available after the Autumn Statement as discussions are ongoing	Ongoing
			3)	That the list of 10 schools in the city that are having their parking and pedestrian access facilities improved in 2014 is circulated to the Committee (para 15).	The list has been sent to OSMC.	Complete
			4)	That details on the process that will be followed for determining the roads improvement programme be circulated to the Committee.	Following presentation of the proposed programme of works to the Cabinet Member and agreement being reached as to the prioritisation and funding mechanism, details on the process for prioritising spend will be forwarded to members of OSMC.	October 2014
			5)	That the Cabinet Member gives consideration to how communications with Councillors about forthcoming red days can be improved.	"Red days" are now largely dealt with on the basis of business as usual. However, where we are aware of events, road works, etc. that will have a significant impact on the road network we will communicate this to members as soon as	Ongoing

APPENDIX 1

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
				possible and before the event.	
			6) That the Cabinet Member gives consideration to how an increase in the take up of the Commuter Challenge in Southampton could be achieved.	This is an integral part of the My Journey Programme and we will ensure that we build on the success of last year's event.	Ongoing
			7) That the measures used to assess traffic flow in the city are circulated to the Committee.	We are in the process of assessing the information available and in what format and will have a summary of what is available for the October meeting.	October 2014