

# Overview and Scrutiny Management Committee: Holding the Executive to Account

## Scrutiny Monitoring – July 2010

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
17.06.10	Leaders	Draft Corporate Plan 2010-13	That the Corporate Plan be amended to include the number of people surveyed in the Place Survey, and highways improvements in the Leaders introduction.	The Executive has formally responded to the Committee's recommendations within the Appendix to the Corporate Plan report to Full Council in July. The statistics relating to the number of People responding to the Place Survey is now shown on page 7 of Part 1 of the Plan and a reference to highway improvements has been added to the Leader's Foreword which refers to the Environment, Transport and Infrastructure challenges in the city.	Completed
17.06.10	Leaders	Draft Corporate Plan 2010-13	That the Corporate Plan clearly identifies the priorities of the Administration in a traffic light system. (Essential / Important / Desirable)	The Executive has formally responded to the Committee's recommendations within the Appendix to the Corporate Plan report to Full Council in July. This proposal was rejected by the executive. The plan already reflects the executive's priorities which will be progressed by the end of March 2011 - unless there is a specific change in the regulations/legislation or finances associated with a particular proposal which will prevent it from proceeding.	Completed
17.06.10	Leaders	Draft Corporate Plan 2010-13	That the Corporate Plan, and the Administrations priorities be reviewed in 6 months time following the Comprehensive Spending Review.	The Executive has formally responded to the Committee's recommendations within the Appendix to the Corporate Plan report to Full Council in July. Progress against the actions and targets contained within the Corporate Plan will be reviewed and reported to members on a quarterly basis as an integral part of the Council's overall performance management arrangements. Outcomes from the CSR in the Autumn will also be more appropriately reflected in next year's (2011/12) Corporate Plan.	Completed

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17.06.10	Housing and Local Services	2010/11 Grants to Voluntary Organisations	That the 2009/10 and 2010/11 grants criteria be circulated to members of the Committee	Criteria e-mailed to members of the OSMC on 18 <sup>th</sup> June 2010	Completed
22.04.10	Adult Social Care and Health	NI 132	That the Cabinet Member provides an update on progress relating to NI 132, or the equivalent indicator, at the April 2011 meeting of OSMC		Update in April 2011
18.02.10	Economic Development	Safe City Partnership Plan	Recommendation : Police/ SCP to identify hotspots where assaults have fallen and provide analysis of the actions that contributed to this.	The Police and Partnership Analyst has been commissioned to undertake a detailed assessment and problem profile of violent crime that will include the OSMC recommendation. There will be an assessment for each district in the City, the assessment results will be ready late August.	Update at OSMC meeting on 21 <sup>st</sup> September 2010
21.01.10	Children's Services & Learning	Improvement of Key Stage 2 Performance	That the Committee review the Government's response to the School Improvement Strategy at an appropriate meeting.		To be programmed for a future OSMC meeting as appropriate
19.11.09	Housing and Local Services	The Review of Grants to Voluntary Organisations	That the Cabinet Member investigates the possibility of devolving the management of the small grants programme to the voluntary sector is investigated.	This suggestion has also been raised as part of the formal consultation and is being investigated. Meetings were held in May with SVS & Hampshire / IOW Community Foundation to discuss possible options. SVS wanted to consider this suggestion and wait until the outcome of the grants awards before having further discussions, Hampshire/ IOW Community Foundation is interested and a follow up meeting will be arranged in the autumn to look at further detail.	Update in January 2011
19.11.09	Housing and Local Services	The Review of Grants to Voluntary Organisations	That the Cabinet Member investigate the possibilities of a 3 year rolling programme particularly for large grants.	Reference to three year funding was included in the report on grants considered by Cabinet at its Special Meeting on 21 <sup>st</sup> June. Cabinet approved a recommendation for further work to be carried out under delegated powers in time for the next grants funding round.	Completed.