| DECISION-MAKER: | CHILDREN AND FAMILIES SCRUTINY PANEL |
|-------------------|--------------------------------------|
| SUBJECT: | MONITORING SCRUTINY RECOMMENDATIONS |
| DATE OF DECISION: | 23 NOVEMBER 2023 |
| REPORT OF: | SCRUTINY MANAGER |

| CONTACT DETAILS | | | | | |
|--------------------|--------|--|------|---------------|--|
| Executive Director | Title | Executive Director – Corporate Resources | | | |
| | Name: | Mel Creighton | Tel: | 023 8083 3528 | |
| | E-mail | Mel.creighton@southampton.gov.uk | | | |
| Author: | Title | Scrutiny Manager | | | |
| | Name: | Mark Pirnie | Tel: | 023 8083 3886 | |
| | E-mail | Mark.pirnie@southampton.gov.uk | | | |

| STATE | MENT O | F CONFIDENTIALITY | | |
|-----------------------|---|---|--|--|
| None | | | | |
| BRIEF SUMMARY | | | | |
| | | s the Children and Families Scrutiny Panel to monitor and track mmendations made at previous meetings. | | |
| RECOM | MENDA | TIONS: | | |
| | (i) | That the Panel considers the responses to recommendations from previous meetings and provides feedback. | | |
| REASC | NS FOR | REPORT RECOMMENDATIONS | | |
| 1. | To assist the Panel in assessing the impact and consequence of recommendations made at previous meetings. | | | |
| ALTER | NATIVE | OPTIONS CONSIDERED AND REJECTED | | |
| 2. | None. | | | |
| DETAIL | _ (Includi | ng consultation carried out) | | |
| 3. | Appendix 1 of the report sets out the recommendations made at previous meetings of the Children and Families Scrutiny Panel. It also contains a summary of action taken in response to the recommendations. | | | |
| 4. | The progress status for each recommendation is indicated and if the Children and Families Scrutiny Panel confirms acceptance of the items marked as completed they will be removed from the list. In cases where action on the recommendation is outstanding or the Panel does not accept the matter has been adequately completed, it will be kept on the list and reported back to the next meeting. It will remain on the list until such time as the Panel accepts the recommendation as completed. Rejected recommendations will only be removed from the list after being reported to the Children and Families Scrutiny Panel. | | | |
| RESOURCE IMPLICATIONS | | | | |

| Capital/Revenue/Property/Other | | | |
|----------------------------------|---|---------------|----------------|
| 5. | None | | |
| LEGAL | IMPLICATIONS | | |
| <u>Statuto</u> | ry power to underta | ake proposals | in the report: |
| 6. | The duty to undertake overview and scrutiny is set out in Part 1A Section 9 of the Local Government Act 2000. | | |
| Other Legal Implications: | | | |
| 7. | None | | |
| RISK MANAGEMENT IMPLICATIONS | | | |
| 8. | None | | |
| POLICY | FRAMEWORK IMF | LICATIONS | |
| 9. | None | | |
| | | | |
| KEY DE | CISION? | No | |
| WARDS/COMMUNITIES AFFECTED: None | | | |
| SUPPORTING DOCUMENTATION | | | |
| Appendices | | | |
| 1. | Monitoring Scrutiny Recommendations – 23 November 2023 | | |

| 1. | Monitoring Scruting Recommendations – 25 November 2025 |
|----|--|
| 2. | Staff Absence information |
| 3. | Southampton Schools list |

Documents In Members' Rooms

| 1. | None | | | | |
|--|---|--|----------------------|----|--|
| Equality | Equality Impact Assessment | | | | |
| Do the implications/subject of the report require an Equality and Safety Impact Assessment (ESIA) to be carried out? | | | | No | |
| Data Pr | Data Protection Impact Assessment | | | | |
| | Do the implications/subject of the report require a Data Protection Impact No Assessment (DPIA) to be carried out? | | | | |
| Other B | Other Background Documents | | | | |
| Other Background documents available for inspection at: | | | | | |
| Title of Background Paper(s)Relevant Paragraph of the Ad Information Procedure Rules Schedule 12A allowing docume be Exempt/Confidential (if ap | | | ules / ocument to | | |
| 1. | None | | | | |