

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 16th January 2014

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
12/12/13	Environment & Transport	Waste Management Policy	1) That the Cabinet Member explores opportunities to reward individuals who report people who commit enviro-crime.	A review of authorities currently 'rewarding' individuals who report people who commit enviro-crime will be undertaken in the first quarter of 2014 and a summary report will be taken to a future cabinet member briefing and a change of policy report produced if appropriate.	In progress
			2) That the Cabinet Member explores opportunities available to increase the recycling of plastics and the disposal of asbestos at the Household Waste and Recycling Centre.	Noted and discussions with Hampshire and Portsmouth are planned for January to explore possible changes to the Waste Management contract. There is also a Project Integra collection and processing review that is looking at a wider range of materials which is due to report by Dec 2014. We will be expressing our support for any opportunities to increase the range of materials residents are able to recycle, especially plastics. The outcome of the report and discussions will be the subject of a cabinet member briefing later in the year. A guidance note on how to dispose of asbestos is available via the website in the Waste and Recycling pages.	In progress
			3) That officers circulate to the Committee the legal basis for the councils position on: a) Green waste in household waste wheelie bins b) Collecting side waste, and how this impacts on the conditions attached to the additional funding received from the DCLG.	A summary of the relevant legal opinion is being prepared for circulation to the scrutiny members and is expected to be distributed by mid January 2014.	In progress

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			4) That the Cabinet Member considers adding at the start of the policy a 'Customers Charter' detailing what the council will do for residents as it relates to waste collection.	A 'Customer Charter' / service promise will be developed and used as part of the communication process, alongside updated web pages, social media communications showing how SCC teams assist them in managing the waste and what residents can do to help the City recycle more will be produced and available during January 2014	In progress
			5) To improve clarity the Cabinet Member considers the re-wording of the box on p12 that outlines the 3 stage process.	Reworded and used to amend the cabinet report.	Completed
			6) That the Cabinet Member considers developing work within schools, linked to the national curriculum, to enhance the opportunity to influence recycling behaviour at an early age.	There is an established programme of raising recycling awareness across the city through a schools education programme. A summary report for a future cabinet member briefing will be produced and shared with OSMC panel members.	In progress
			7) That the OSMC receive an update on enforcement in 9 months.	Update paper to be scheduled for September / October 2014	To be scheduled
12/12/13	Environment & Transport	City Centre Residents Parking Zone	1) That the Cabinet Member reviews the policy in a years' time to reflect upon demand and price.	An update will be provided in January 2015.	To be scheduled
12/12/13	Health & Adult Social Care	Portfolio Budget Proposals	1) That the Cabinet Member considers inviting members of the HOSP to the Integration for Transformation Workshop.	HOSP members have been invited to the workshop on 17 th January 2014.	Completed
12/12/13	Leader	Betting Shops, Payday Loan Premises and Fast Food Outlets	1) That information is circulated to the OSMC, in line with the proposed timescales for a report to Cabinet, on progress made by the cross departmental group.	Agreed. The cross-departmental group met on 16 th December and agreed further work to be carried out by and this will be progressed during January. It is likely some members of the group will meet again in February or March, following information exchange.	To be scheduled

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12/12/13	Economic Development & Leisure	Arts and Heritage Collections Policy	1) That the Cabinet Member updates the Committee of any revisions to the policy advised by the Arts Council, and the Cabinets proposed response to the advice.	The Arts Council's Accreditation panel considers the application in February 2014. Any recommended changes will be reported after that meeting	
			2) That the Cabinet Member incorporates into the policy a statement relating to the council valuing Arts Council accreditation.	The Cabinet member considers that agreeing a policy that meets the requirements of the Arts Council, and which is based on its template is sufficient commitment.	Completed
			3) That, to protect services, the Cabinet Member explores opportunities for the private sector to operate the councils Arts and Heritage venues.	When looking for opportunities to ensure that the museum service continues on a more sustainable basis (i.e. Less vulnerable to central govt spending cuts), Cabinet Member will consider outsourcing as a potential solution alongside other potential solutions. The ultimate decision whether to adopt an outsourcing solution will, however, be that of the Labour Group and Labour Administration.	