

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 9 November 2017

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
10/08/17	Housing and Adult Care	Tower Block Safety	1) That the timetable and milestones for the installation of sprinkler systems across the Council's 20 high rise buildings are circulated to the Committee.	Response to be circulated prior to the November OSMC meeting.	
			2) That, factoring in the fire risks identified, the Committee are provided with the priority order for the installation of sprinkler systems within the Council's high rise buildings.	Response to be circulated prior to the November OSMC meeting.	
			3) That the Committee are provided with information on the Housing Revenue Account (HRA) borrowing cap and the existing level of borrowing for the HRA.	Response to be circulated prior to the November OSMC meeting.	
			4) That the Cabinet Member outlines to the Committee the funding options that the Administration are considering to enable the installation of sprinkler systems if no Government funding is forthcoming.	Response to be circulated prior to the November OSMC meeting.	
			5) That the Cabinet Member writes to the Communities and Local Government Secretary / Housing Minister tomorrow requesting authorisation to extend the HRA borrowing cap to enable sprinkler systems to be installed in each of the Council's high rise buildings as soon as possible.	Response to be circulated prior to the November OSMC meeting.	
			6) That the Administration adopts the policy position that it will go ahead with the installation of sprinkler systems in all Council owned high rise buildings regardless of the Government's funding decision.	Response to be circulated prior to the November OSMC meeting.	

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			<p>7) That details are provided to the Committee on:</p> <ul style="list-style-type: none"> The number of flats within the Council's high rise buildings that still have a gas supply The timescales being worked to for the disconnection of the gas supply to these properties. 	Response to be circulated prior to the November OSMC meeting.	
			<p>8) That the Committee are provided with:</p> <ul style="list-style-type: none"> A summary of the emergency planning scenarios and outcomes Specific examples of emergency planning scenarios 	Response provided - Attached as Appendix 2	Completed
			<p>9) That the Service Lead, Council Housing and Neighbourhoods responds directly to the concerns of the tenants representative relating to the consultation with residents and the accessibility of the communications provided.</p>	The Service Lead has responded directly to the residents.	Completed
10/08/17	Leader's	LATCo for Some Council Services	<p>1) That the Leader circulates to the Committee the timescales and milestones for the establishment of the LATCo and when services will begin to trade commercially.</p>	Circulated to the Committee – 25/10/17	Completed