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| DECISION-MAKER: | OVERVIEW AND SCRUTINY MANAGEMENT COMMITTEE | | |
| SUBJECT: | MONITORING SCRUTINY RECOMMENDATIONS TO THE EXECUTIVE | | |
| DATE OF DECISION: | 15 AUGUST 2019 | | |
| REPORT OF: | DIRECTOR - LEGAL AND GOVERNANCE | | |
| <u>CONTACT DETAILS</u> | | | |
| AUTHOR: | Name: | Mark Pirnie | Tel: 023 8083 3886 |
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| Director | Name: | Richard Ivory | Tel: 023 8083 2794 |
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| STATEMENT OF CONFIDENTIALITY | | | |
| None | | | |
| BRIEF SUMMARY | | | |
| This item enables the Overview and Scrutiny Management Committee to monitor and track progress on recommendations made to the Executive at previous meetings. | | | |
| RECOMMENDATIONS: | | | |
| | (i) | That the Committee considers the responses from Cabinet Members to recommendations from previous meetings and provides feedback. | |
| REASONS FOR REPORT RECOMMENDATIONS | | | |
| 1. | To assist the Committee in assessing the impact and consequence of recommendations made at previous meetings. | | |
| ALTERNATIVE OPTIONS CONSIDERED AND REJECTED | | | |
| 2. | None. | | |
| DETAIL (Including consultation carried out) | | | |
| 3. | Appendix 1 of the report sets out the recommendations made to Cabinet Members at previous meetings of the Overview and Scrutiny Management Committee. It also contains summaries of any action taken by Cabinet Members in response to the recommendations. | | |
| 4. | The progress status for each recommendation is indicated and if the Overview and Scrutiny Management Committee 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 Committee 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 Committee accepts the recommendation as completed. Rejected recommendations will only be removed from the list after being reported to the Overview and Scrutiny Management Committee. | | |
| RESOURCE IMPLICATIONS | | | |

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| <u>Capital/Revenue</u> | |
| 5. | None. |
| <u>Property/Other</u> | |
| 6. | None. |
| LEGAL IMPLICATIONS | |
| <u>Statutory power to undertake proposals in the report:</u> | |
| 7. | The duty to undertake overview and scrutiny is set out in Part 1A Section 9 of the Local Government Act 2000. |
| <u>Other Legal Implications:</u> | |
| 8. | None |
| RISK MANAGEMENT IMPLICATIONS | |
| 9. | None. |
| POLICY FRAMEWORK IMPLICATIONS | |
| 10. | None |
| KEY DECISION | No |
| WARDS/COMMUNITIES AFFECTED: | None directly as a result of this report |
| <u>SUPPORTING DOCUMENTATION</u> | |
| Appendices | |
| 1. | Monitoring Scrutiny Recommendations – 15 August 2019 |
| Documents In Members' Rooms | |
| 1. | None |
| Equality Impact Assessment | |
| Do the implications/subject of the report require an Equality and Safety Impact Assessments (ESIA) to be carried out? | No |
| Data Protection Impact Assessment | |
| Do the implications/subject of the report require a Data Protection Impact Assessment (DPIA) to be carried out? | No |
| Other Background Documents | |
| Equality Impact Assessment and Other Background documents available for inspection at: | |
| Title of Background Paper(s) | Relevant Paragraph of the Access to Information Procedure Rules / Schedule 12A allowing document to be Exempt/Confidential (if applicable) |
| 1. | None |