Overview and Scrutiny
Action Tracker

Mtg. Date	Action	Response	Who by	Completed
14th January	Government funding options and further analysis on the potential impact on the Borough would be shared with the Committee at their meeting in April.	Will be taken to the April meeting.	Jon Warlow/Clerk	Ongoing
14th January	An update to be provided on the FOBO programme as a whole – which roles were likely to be cut, how the staff could be redeployed, the timeline for the programme, and how / when it would be appropriate for Overview and Scrutiny Committee to be involved. This was requested from the end of March 2019.	Update will be brought to the April meeting.	Richard Grice	Ongoing
14th January	Information to be provided on staff insourcing; the financial implications and when it would be appropriate for Overview and Scrutiny Committee to be involved.		Richard Grice.	Ongoing
14th January	For the OSC agenda pack for 28 January to include the previous savings for Priority x, proposed savings for 19/20, and the total of these, along with the Capital information which had been provided in the Cabinet papers.	Included in budget report.	Rob Mack	Y
14th January	Clarification on whether the capital spend on the IT and buildings upgrade was for buildings or for IT.	The Libraries IT and Building upgrade budget is specific to the library service and used to fund both building and IT infrastructure for that service. Hornsey Library is recorded as a separate line due to the substantial nature of that specific refurbishment project.	Richard Grice	Y
14th January	Further information to be provided on raising revenues through libraries, and the radical ways of working programme.	These proposals are in development and final detail will be presented as future transformation business cases.	Richard Grice	Ongoing
14th January	Councilor Adje to provide information on education available for adults, and whether specific programmes were available for those with disabilities.		Cllr Adje	Ongoing
14th	Overview and Scrutiny Committee members to be		Cllr Adje	Ongoing

January	invited to attend walk-about sessions with Councillor Adje when looking at the high roads and local businesses.			
14th January	Councillor Adje to provide information on meanwhile uses for empty premises – whether there was a strategy, and why the Council want to use empty properties in that way.		Cllr Adje	Ongoing
14th January	Councillor Adje to provide information on funding for HEST apprenticeships, and the Council's approach to apprenticeships.		Cllr Adje	Ongoing
14th January	Councillor Adje to provide an overview of business support, including results so far from the review.		Cllr Adje	Ongoing
14th January	A further consultation and engagement report was requested in due course.	Ongoing	Joanna Sumner	Ongoing
19th November	Panel Chairs to pick up outstanding actions from Panel Minutes.	Ongoing.	Panel Chairs	Ongoing
19th November	Further information requested around scheme with British Library.	Briefing sent to the Chair on 15th January.	Steve Carr	Y
19th November	Briefing requested on how the Council supported local businesses.	Briefing sent to the Chair on 15th January.	Steve Carr	Y
19th November	A paper on town centre managers requested at a future Committee meeting.	Paper requested.	Helen Fisher	N
19th November	Briefing requested around how the Council supported local apprenticeship schemes.	Briefing sent to the Chair on 15th January.	Steve Carr	Y
19th November	Further information requested around what was an acceptable level of litter.	Response sent to Members at on 7th January.	Charlotte Pomery	Y
19th November	Further information requested on the fact that 20% of Council tenants seemingly lived in non-decent homes.	Response sent to Members at on 7th January.	Charlotte Pomery	Y
19th November	Send round the information from the Haringey Stat meeting on youth violence.	Response sent to Members at on 7th January.	Charlotte Pomery	Y
19th November	Come back with details on the response rate for the Residents Survey.	Response sent to Members at on 7th January.	Charlotte Pomery	Y
19th November	Panel to pick up need for coordination between the CCG and Council on savings.	Ongoing	Cllr Connor / Cllr Berryman	
19th	Formal quarterly performance briefings for OSC	Request agreed.	Charlotte Pomery	Y

November	Members to pick up key risks and likely cost impact.			
19th November	Updated budget scrutiny timetable to be circulated.	Timetable circulated.	Jon Warlow	Y
19th November	Budget documents to include information around risk modelling and the impact of proposed savings on service delivery.	Request agreed by Finance.	Jon Warlow	Y
19th November	Feedback figures on the staff churn rate.	Figures circulated to the Chair on 23rd November.	Richard Grice	Y
19th November	Dates for further fire safety evidence gathering sessions to be circulated.	Complete	Rob Mack	Y
19th November	Feedback requested on link between homelessness and betting shop proliferation	Study from University of Lincoln circulated on 4th January.	Daliah Barrett	Y
19th November	Circulate review on clustering of betting shops.	Report circulated.	Rob Mack	Y
2nd October	Children and Young People's Panel agreed to look into CAMHS waiting lists as part its work programme and report back to the Committee	Added to work plan for Year 2.	Cllr Demir	Y
2nd October	Adults and Health Panel would monitor the development of a co-design approach as part of its work programme.	Added to the work plan.	Cllr Connor	Y
2nd October	Head of Organisational resilience agreed to brief Councillors on the role of Members in an emergency incident.	Outstanding	Andrew Meek	N