

**Overview and Scrutiny  
Action Tracker**

<b>Mtg. Date</b>	<b>Action</b>	<b>Response</b>	<b>Who by</b>	<b>Status</b>
23 <sup>rd</sup> January	The Chair of the Children's Panel agreed to look into concerns about 3 stages of co-production not having place and the wider issue of co-production at an upcoming panel meeting.	Referred to Children's Panel	Cllr Dogan	Completed
23 <sup>rd</sup> January	OSC requested that it receive regular updates on the delivery of the capital programme going forwards	Updates on the capital programme will be provided as part of the budget monitoring process and will be based around the information in the Corporate Financial monitoring reports. Finance will review their form and content for 2020/21	Thomas Skeen	Completed
23 <sup>rd</sup> January	The Committee sought assurance from the Cabinet Member as to whether a review had been undertaken into the impact of removing the £10k ward budgets, particularly in terms of supporting community groups.	Briefing sent on 25 <sup>th</sup> Feb.	Clerk	Completed.
23 <sup>rd</sup> January	Cllr Adje agreed that he would come back to the Committee with details of how the west of the Borough was represented through the Haringey Business Alliance.  The Cabinet Member also agreed to come back to the Committee with options for the site next to the Muswell Hill Library site and some thoughts on potential conflicts with need for housing etc.		Cllr Adje	Ongoing
23 <sup>rd</sup> January	The Cabinet Member agreed to provide an update on administration's progress in relation to bringing vacant properties back into use and whether this related to privately-owned or Council properties.		Cllr Adje	Ongoing
14 <sup>th</sup> January	Comms plan for the Fairness Commission to be circulated to OSC when available.	The Fairness Commission is being launched on 4 <sup>th</sup> March and accompanying comms material, including how we promote the outcomes to residents will be on our website.	Jean Taylor	Completed
14 <sup>th</sup> January	Officers agreed to share a breakdown of the take-up for the concessionary rate for leisure facilities	A report has been prepared for Members and will be circulated in advance of the 12 <sup>th</sup> .	Zoe Robertson	Completed

14 <sup>th</sup> January	Agreed to look into use of autism-friendly colour-coding of library books in Marcus Garvey and consideration about how to develop a consistent approach across Haringey libraries		Charlotte Pomery	Ongoing
14 <sup>th</sup> January	Cabinet Member agreed to look into the issue of using parts of Wood Green library for a business centre and requested that space for students and agreed to see what could be done to preserve space for studying, especially during exam times, as part of the next phase of work.	The Cabinet Member has agreed to pick this up as part of the libraries work programme.	Cllr Amin	Completed.
14 <sup>th</sup> January	An all Member briefing session to be set up around leisure and the Fusion contract.	Officers are looking into dates for this. It is anticipated to be sometime in March.	Cllr Amin/ Zoe Robertson	Ongoing
25 <sup>th</sup> November	The Committee requested a breakdown of complaints received ward by ward and that this also include information on trends.	Information sent to Members on 24 <sup>th</sup> Feb.	Debbie Darling	Completed
25 <sup>th</sup> November	In response to concerns around a failure to meet the target for response times for MEs, Officers agreed to send the Committee further details of the 8% of cases in 2018/19 that missed the target time and how many days each case took for a response.	Information sent to Members on 2 <sup>nd</sup> March.	Andy Briggs/Debbie Darling	Completed.
25 <sup>th</sup> November	The Committee requested that future reports also include details of how many Member Enquiries were responded to before the ten day target time and that a breakdown of those cases and the number of days taken be provided	This is will provided in next years data report April 2019 – March 2020	Debbie Darling	Scheduled to a future meeting
25 <sup>th</sup> November	The Committee requested figures for UC claims all of Haringey that also reflected private sector tenants rather than just HfH tenants. HfH advised that the DWP should be able to provide that information.	DWP have advised that a ward by ward breakdown for this is not available. The closest information that they have is the average number of claimants from the Private Rented Sector for North London is 33%.  Based on a breakdown of data for the last 6 weeks the figure for Tottenham is 45% and Wood Green 39%. Finsbury Park is lower than the average at between 20-22%.	Phylis Fealty	Completed.

25 <sup>th</sup> November	The Committee sought further information around apprenticeships and how much money was generated through the apprenticeship levy. Officers agreed to give this some further consideration and circulate a briefing to OSC on the apprenticeship levy.	Briefing being prepared.  The Council's annual Apprenticeship Levy contribution (including Schools) is c. £800,000 (£1,951,878 paid in total as of October 2019), along with a 10% top-up provided by Government. Unspent levy amounts over 24 months old expire and are deducted monthly from the account. These are c. £60,000 per month.	Charlotte Pomery	Ongoing
25 <sup>th</sup> November	The Committee sought further information around the Citizens Panel and its composition. Update to be brought to March meeting as part of the consultation and engagement report.	Noted.	Clerk	Scheduled to a future meeting
15 <sup>th</sup> October	Officers agreed to provide a written response on the salary of town centre managers.	Officers have advised that the role is P08.	Peter O'Brien	Completed.
22 <sup>nd</sup> July	Feedback on libraries and the library peer review to be provided to a future meeting.	Scheduled to come back later in the year.	Cllr Amin/Judith Walker/ Andy Briggs	Scheduled to a future meeting.
25 <sup>th</sup> March	The Chair requested that a report on social value rents come back to a future meeting of the Committee for consideration, particularly in relation to its impact upon the voluntary and community sector.	To be include on a future agenda.	Rob Mack	Scheduled to a future meeting.
25 <sup>th</sup> March	The AD for Strategy and Communications agreed to come back to the Committee at a future date to provide an update on participation outcomes on Borough Plan and the Citizens Panel.	Update on Borough Plan participation outcomes and Citizens Panel to come back to future meeting	Joanna Sumner	Scheduled to come back to a future meeting. (March).