## Overview and Scrutiny Action Tracker

Mtg. Date	Action	Response	Who by	Status
22 <sup>nd</sup> June	The Committee requested further information of the listening and engagement that had taken place.	A VAWG & BAMER Community Forum was organised by the VAWG Team at Haringey Council on 17 <sup>th</sup> June 2020. The forum invited BAMER services, community groups, faith leaders, and members of the community to voice the struggles and barriers that they are facing in order to collectively discuss what resources and support are needed to address these issues.  The meeting was comprised of 30 attendees including representatives from Haringey Council, specialist VAWG BAMER services, BAMER- specific community services, and other non-VAWG and non-BAMER specialist organisations who work with women and girls from BAMER backgrounds.	Will Maimaris	Completed
22 <sup>nd</sup> June	OSC requested that a Members' briefing be arranged on the Recovery and Renewal Plan for the borough. The Cabinet Member agreed to speak to the Leader of the Council on this.	Briefing arranged for 9 <sup>th</sup> July.	Cllr James	Completed
22 <sup>nd</sup> June	Information to be provided to the Committee on how voluntary sector organisations could apply for the £600,000 of grant funding that had been allocated by the Council.	A presentation from a Member briefing session on the community organisations support package was sent to Members on 9th July.	Beverley Tarka	Completed
22 <sup>nd</sup> June	Cabinet Member and relevant officers from the Children and Young People's Service to be invited to an informal meeting of the Children and Young People's Panel that would be taking place in July.	Agreed. Officers are liaising to the service and Lead Member to agree a suitable date.	Rob Mack	Ongoing.

22 <sup>nd</sup> June	Assistant Director for Social Care to draft a briefing note for Committee Members on how the Children and Young People's Service had responded to the drop in safeguarding referrals that had taken place during lockdown and the outcomes of action that had been taken.	The Service is drafting a briefing note which will be circulated on the week of 13 <sup>th</sup> July.	Beverley Hendricks	Ongoing
26 <sup>th</sup> May	The Leader agreed to come back to the Committee with a response on the provision of sick pay to care workers.	A response was emailed to members on 30th June.	Cllr Ejiofor	Completed
26 <sup>th</sup> May	The Leader agreed to come back to the Committee with a written response on the development of a local test, track and trace model for Covid-19, including information on access for those who needed to be regularly tested.	A response was emailed to members on 22 <sup>nd</sup> June.	Cllr Ejiofor	Completed
26 <sup>th</sup> May	Members to provide any examples or areas where they thought messaging on Covid-19 could be improved to the Leader's Office.	Members to feedback if they have any concerns.	OSC members	Noted
26 <sup>th</sup> May	Ongoing funding for housing rough sleepers and how this would affect those with no recourse to public funds to be followed up going forwards.	Further update to OSC once there is clarity on funding position.	Clerk	Scheduled to future meeting.
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.	A response was emailed to members on 22 <sup>nd</sup> June.	Cllr Adje	Completed
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.	A response was emailed to Members on 22 <sup>nd</sup> June.	Cllr Adje	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	The Library Service Management Team members have continued discussions to obtain expert advice to ensure that our libraries are able to meet the needs of our children and young people and adults with special needs. A review of our facilities and stock will be completed to ensure we have appropriate places and materials, including autism-friendly colour-coding. The Service is also developing a plan to ensure a consistent approach across Haringey libraries.  The Head of Libraries is also currently in the process of rearranging a meeting, following the lockdown, with the Head teacher of the Grove School to better understand how the school has approached setting up classrooms, breakout and support space and sensory rooms to support children and young people in the best possible way with a view to replicating elements of this in Haringey's Children's Libraries wherever possible.	Charlotte Pomery	Completed
14 <sup>th</sup> January	An all Member briefing session to be set up around leisure and the Fusion contract.	Briefing was scheduled for March but was postponed due to Covid-19.	Cllr Amin/ Zoe Robertson	Ongoing
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 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

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.