

SCRUTINY COMMITTEE RECOMMENDATIONS - IMPLEMENTATION MONITORING FORM

Ref No	Item (Scrutiny Issue or Topic. SPG = Scrutiny Project Group work)	Decision Dates (Scrutiny Committee & Cabinet, Council & its Committees)	Scrutiny Committee Recommendations or <i>Decision making body resolution</i> (<i>italics = Agreed by Scrutiny Committee but not yet considered by decision making body</i>)	Completion Date for Actions	Action / Response Completed	Further Action Required by Scrutiny (6 monthly progress reports)
OP4	Review into External Communications (SPG)	OP 19.06.14 Cabinet 29.07.14	<ol style="list-style-type: none"> 1. Adopt clear branding 2. Review marketing / communication activities. 3. Introduce use of analytics. 4. Adopt a 'digital first' approach. 	6 month progress report		Monitoring due 15.01.15
EW4	Hackney Carriage Licence Limit (SPG)	EW 16.01.14 Appeals & Regulatory Cttee on 12.02.14	<ol style="list-style-type: none"> 1. Produce clear comparison survey by taxi rank. 2. Produce written procedure for future reviews & include in the Forward Plan. 3. That Appeals & Regulatory Cttee consider other options to reduce number of Hackney licences when new legislation permits. 	6 month progress report.		Monitoring due 08.09.14
EW3	Parking Policy (SPG)	14.02.13 Approved at Cabinet on 05.03.13	<ol style="list-style-type: none"> 1. The barrier system of parking control which gives change, be extended to other car parks. 2. Improvements be implemented for the New Beetwell Street 	6 month progress report	Progress provided EW on 05.09.13 and 05.06.14.	Progress report requested for 31.07.14.

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			<p>MSCP to bring the facility up to a standard equivalent to that at Vicar Lane.</p> <p>3. Improvements to signage across the town centre and at the entry points to off-street car parks be undertaken.</p>			
EW2	Review of Water Rates Payment Policy (SPG)	<p>16.01.14 and 05.06.14</p> <p>Cabinet 29.07.14.</p>	<ol style="list-style-type: none"> 1. Provide 6 month update on collection process and technology review. 2. Provide update when contract signed and again after 1 year. 3. Support review of Tenant's information. 4. Provide 6 month update on number of evictions for water rates. 5. Amend Policy wording. 	<i>6 months</i>	Progress received 27.06.13 SPG set up for further review. completed & approved by EW 16.01.14. Further recommendations approved on 05.06.14.	Monitoring due 05.02.15
OP3	Anti Social Behaviour (SPG)	<p>17.01.13</p> <p>Cabinet 10.09.13.</p> <p>12.12.13</p>	<p>See report and minute.</p> <ol style="list-style-type: none"> 1. Support use of vacant post funding to employ 0.6 (FTE) case worker. 		Executive Report to OP 12.12.13 for pre-decision scrutiny.	Reported to Joint Cabinet / Employment & General Committee on 08.04.14.

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CCO1	Statutory Crime & Disorder Scrutiny	29/09/11 (No 0044) (No 0045)	1. Progress report on sharing information re alcohol related health problems and hospital admissions. 2. Consult Committee on internal Review of Community Safety before submission to Cabinet.	6 months from 29/09/11.	1. Update provided 30.05.13. Statistics awaited. 2. Update received 05.12.13 to confirm internal review tied into report on Anti Social Behaviour.	Report received 05.12.13, and 10.04.14. Next report due 20.11.14 (to be confirmed)
		04/10/12	3. Consult Committee on Redeeming our Communities Proposals when completed.		3. Awaited.	
		30/05/13 (No 0003)	4. Recommendation to Community Safety Partnership regarding introduction of Shopwatch scheme.	Letter sent 25.07.13	4. CCO awaiting response to letter from Community Safety Partnership.	
		10.04.14 (No 58)	5. Derbyshire County Council Health Scrutiny Committee requested to obtain / share information regarding alcohol related hospital admissions.	Request made 13.05.14.	Awaiting response.	
CCO3	Cumulative Impact Policy	SB 14/07/11 (No 0015) Licensing Ctte	1. Supports consultation on introduction of CIP.		1. Completed.	

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			2. A further report on consultation outcome be reported to Licensing Ctte and Cabinet before Council. 3. Scrutiny Board /Ctte to be involved with monitor and review of CIP after 12 months in operation. 4. Impact of alcohol consumption on health service to be brought to attention of Licensing Committee.	3. Following 12 months in operation.	2. Completed. 3. Completed. Report received 31.01.13. 4. Update received 01.08.13. Hospital statistics not yet available.	Statistics requested for meeting on 10.04.14. (see CCO 1)

Abbreviations Key : OP = Overview and Performance Scrutiny Forum. CCO = Community, Customer and Organisational Development Scrutiny Committee. EW = Enterprise and Wellbeing Scrutiny Committee).