

## 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)	<b>OP 19.06.14</b>  <b>Cabinet 29.07.14</b>	<ol style="list-style-type: none"> <li>1. Adopt clear branding</li> <li>2. Review marketing / communication activities.</li> <li>3. Introduce use of analytics.</li> <li>4. Adopt a 'digital first' approach.</li> </ol>	6 month progress report		Monitoring due 15.01.15
EW4	Hackney Carriage Licence Limit (SPG)	<b>EW 16.01.14</b>  <b>Appeals &amp; Regulatory Cttee on 12.02.14</b>	<ol style="list-style-type: none"> <li>1. Produce clear comparison survey by taxi rank.</li> <li>2. Produce written procedure for future reviews &amp; include in the Forward Plan.</li> <li>3. That Appeals &amp; Regulatory Cttee consider other options to reduce number of Hackney licences when new legislation permits.</li> </ol>	6 month progress report.		Monitoring due 08.09.14
EW3	Parking Policy (SPG)	<b>14.02.13</b>  <b>Approved at Cabinet on 05.03.13</b>	<ol style="list-style-type: none"> <li>1. The barrier system of parking control which gives change, be extended to other car parks.</li> <li>2. Improvements be implemented for the New Beetwell Street MSCP to bring the facility up to a standard</li> </ol>	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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			equivalent to that at Vicar Lane. 3. Improvements to signage across the town centre and at the entry points to off-street car parks be undertaken.			
EW2	Review of Water Rates Payment Policy (SPG)	<b>16.01.14 and 05.06.14</b>  <b>Cabinet 29.07.14.</b>	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)	<b>17.01.13</b>  <b>Cabinet 10.09.13.</b>  <b>12.12.13</b>	See report and minute.  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			Next meeting due 20.11.14.		Special meeting being arranged.
	“ “	<b>29/09/11</b> (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.
	“ “	<b>04/10/12</b>	3. Consult Committee on Redeeming our Communities Proposals when completed.		3. Awaiting.	
	“ “	<b>30/05/13</b> (No 0003)	4. Recommendation to Community Safety Partnership regarding introduction of Shopwatch scheme.	Letter sent 25.07.13	4. Awaiting response from Community Safety Partnership.	
	“ “	<b>10.04.14</b> (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.	
<p><i>Abbreviations Key : OP = Overview and Performance Scrutiny Forum. CCO = Community, Customer and Organisational Development Scrutiny Committee. EW = Enterprise and Wellbeing Scrutiny Committee).</i></p>						