



**Resources Scrutiny Commission Action Sheet 2019/2020**

<b>Agenda Item</b>	<b>Title of Report/ Description</b>	<b>Action</b>	<b>Responsible Officer / Member</b>	<b>Action taken and date completed</b>
<b>31<sup>st</sup> October 2019</b>				
9.	<b>Corporate Risk Report Q1</b>	The Commission Members have requested a Resources Directorate Risk Report at the next meeting.	Risk Manager and Scrutiny Officer	Officers have confirmed that Directorate Risk Reports will now be available from January 2020
<b>18th December 2019</b>				
9.	<b>Contract Management</b>	Members asked to be kept informed of further developments.	Scrutiny Advisor	Further information to be provided at the next appropriate stage. Officers to advise Members when best to schedule this on the scrutiny work programme
10.	<b>Students and University Buildings</b>	The Commission Resolved to undertake the following actions: A. The Mayor should be presented with the same report as the Commission had received. B. The Chair would also send a precis of Members views on the key issues that need to be considered at wider or level, such as the charitable status of Universities. C. To find out what if subject is being looked at by Core Cities	Cllr Clarke, Scrutiny Advisor, Director of Finance	C. Core Cities: officers have confirmed that there isn't any active work in this area but it is something they have looked at in the past.

<p><b>11.</b></p>	<p><b>Report from Scrutiny Financial Task &amp; Finish Group</b></p>	<p>Adult Social Care 18-64 years old: the Commission recommended that a Scrutiny Task and &amp; Finish Group should be set up in the next municipal year to consider some the main issues. Scrutiny Advisor to add this to a list of potential scrutiny items for 2020 -2021</p> <p>Foster carers' shortage – a Commission Member highlighted the difficulties for the Somalian community when applying to foster children (see full notes). Members said that they would raise this with People Scrutiny Commission</p>	<p>Scrutiny Advisor</p> <p>Scrutiny Advisor / Cllr Stevens</p>	<p>Cllr Stevens highlighted this to the Chair of the People Scrutiny Commission, the relevant Cabinet Member and the Director, Children and Families in an email on 23/12/19.</p>
<p><b>13.</b></p>	<p><b>Finance Monitoring Report (Period 7) - TO NOTE</b></p>	<p>Members asked what had happened with regards to the vehicle fleet replacement project. ACTION: an update on the contract in view of the pending clean air legislation (planned spend and what has already been spent).</p>	<p>Scrutiny Advisor</p>	<p>Information to be circulated to Members as soon as it is available</p>
<p><b>14.</b></p>	<p><b>Performance Report Quarter 2</b></p>	<p>Scrutiny Officer to send the full report and appendices to all the Commission Members . Any questions can be forwarded to officers for reply.</p>	<p>Scrutiny Advisor</p>	<p>The full report and appendices were sent to the Commission on 20/12/19 at 12:13pm.</p>