



Business Change & Resources Scrutiny Commission Action Tracker 2016/2017

Agenda Item	Title of Report/ Description	Action required and deadline	Responsible officer	Action taken and date completed
BC&RSC Actions 14 March 2016				
4	Minutes – 15 February 2016	<ul style="list-style-type: none"> At minute 78. para k. Amend the wording to say: 'Of the percentage of people who disagreed with the 10% social value threshold, how many respondents supported i) a higher or ii) a lower percentage?' 	Louise deCordova/ Kay Russell	Minutes amended for signature. COMPLETE
5	Action Sheet – Company Performance Reports	<ul style="list-style-type: none"> Officers to consider reporting arrangements that could include Business Change Scrutiny, including the appropriate format and the identification of pathways for escalation. 	Max Wide/ Johanna Holmes	Added item and explanation to list of potential items for 2016/17 – COMPLETE
7	Income Generation	<ul style="list-style-type: none"> Companies' governance arrangements to be shared with all Members ahead of any Inquiry Day. 	Johanna Holmes	As and when arrangements are made for an ID the information will be communicated
8	Paperless Meetings	<ul style="list-style-type: none"> Members to be invited to a test day for the new tablets/hardware. 	Lucy Murray Brown	Members have now been provided with new IT equipment - COMPLETE
10	Quarter Three Financial Monitoring Report	<ul style="list-style-type: none"> The Housing Revenue Account to be added to the Scrutiny Work Programme shortlist for next year, linked to quality of services standards for tenants and workforce concerns. 	Johanna Holmes	Item added to list of potential items for 2016/17 – COMPLETE

Please Note: Items marked as complete will be removed from the Action Tracker before the next meeting

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11	Quarter Three Performance	<ul style="list-style-type: none"> Sickness Absence: Officers to provide rationale regarding Glasgow's performance which was significantly better than other Core Cities. 	Richard Billingham	Officers have reported that the figures reported were for a different timespan and therefore not comparable on this occasion.

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