Corporate Overview & Scrutiny Committee

RECOMMENDATIONS MONITORING ACTION SHEET

| Date of Meeting | Agenda Item | Action | Responsibility | Outcome |
|---------------------|--|---|----------------|--|
| 21 April 2021 | Sickness Absence related to Stress, Anxiety, Depression and Mental Health | The Committee concluded by making a number of recommendations and requests for Information. | Scrutiny | ACTIONED - response and information circulated to Committee Members 29 June 2021 |
| 9 June 2021 | Forward Work Programme | The Committee concluded by making a number of recommendations. | Scrutiny | ACTIONED - response and information circulated to Committee Members 2 July 2021 |
| 5 July 2021 | Forward Work Programme | The Committee requested Ethical Procurement to be added to the Forward Work Programme. | Scrutiny | ACTIONED - added to the FWP with date to be confirmed. |
| 1 September 2021 | Budget Monitoring 2021-22- Quarter 1 Revenue Forecast | The Committee requested further information. | Scrutiny | ACTIONED - information circulated to Committee Members. |

Appendix E

| Date of Meeting | Agenda Item | Action | Responsibility | Outcome |
|--------------------|--|--|---|--|
| 7 October 2021 | Future Service Delivery Model | The Committee concluded by making a number of recommendations and requests for Information. | Scrutiny / Chief Executive | ACTIONED - response and information circulated to Committee Members 25 November 2021 |
| | Shared Regulatory Services Update | The Committee concluded by making a number of recommendations and requests for Information. | Scrutiny / Chief Officer Legal and Regulatory Services, Human Resources and Corporate Policy | ACTIONED - response and information circulated to Committee Members 25 November 2021 |
| | Forward Work Programme | The Committee requested a report upon Shared Workspace to be added to the Forward Work Programme. | Scrutiny | ACTIONED - report added to the Committee's Forward Work Programme. |
| 1 December 2021 | Budget Monitoring 2021-22 – Quarter 2 Revenue Forecast | The Committee requested that consideration be given to the rescheduling of Budget Monitoring - Quarterly Revenue Forecast reports in the future to enable the Corporate Overview and Scrutiny Committee to consider reports first and its comments to be fed back to Cabinet to be considered along with the report. | Executive / Chief Officer- Finance | Requested information - to be provided. |

Appendix E

| Date of Meeting | Agenda Item | Action | Responsibility | Outcome |
|-----------------|-------------|---|-------------------------|---|
| | | The Committee requested that a breakdown of the £300k savings likely to be achieved for Budget Reductions Proposal COM 1, Appendix 2 - Monitoring of 2021-22 Budget Reductions, including the CAT Transfers that had taken place and to be progressed, be circulated to Members of the Committee. | Corporate Director – | Requested information - to be provided. |