

TRACKING RESOLUTIONS

Customers and Communities Overview and Scrutiny Panel

Date/Minute Number	Resolution	Explanation/Minute	Officer	Progress	Target Date
23 November 2009 41	The lead officer investigate this matter.	<p>The panel was informed that it was the role of the Overview and Scrutiny Management Board to monitor performance against inspection action plans including access to services.</p> <p>The panel sought clarification as to whether the update on the action plan for the access to services inspection should be submitted to this panel or the Board as part of its role.</p>	Lead Officer Pete Aley	<p>Liaison has taken place with the service concerned and the consideration of the action plan is a potential area of work for the panel.</p> <p>Completed</p>	June 2010

Overview and Scrutiny Management Board

Date/min number	Resolution / Recommendation	Explanation / Minute	Response	Explanation
7 June 2010 9	<p>recommended to the Overview and Scrutiny Management Board that the following items are included on the panel's work programme for 2010/11.</p> <ol style="list-style-type: none"> 1. Life Centre and related projects (including Management Contract) Update/Scrutiny 2. Plymouth's Sports Facility Strategy – Update 3. Licensing Act (including Cumulative Impact Policy – Review 2011 (task and finish group) 4. localities working 12 month review (position statement 3 months) 5. sex establishments; 6. public confidence in tackling crime and disorder; 7. assisted waste collection; 	The panel requested the Management Board to approve its work programme for 2010/11.	The panel's work programme was noted.	

Date/min number	Resolution / Recommendation	Explanation / Minute	Response	Explanation
	<p>8. allotments;</p> <p>9. quarterly scrutiny reports;</p> <p>10. Safe and Strong Theme Group – update</p> <p>11. joint finance and performance monitoring including LAA performance monitoring (subject to the Overview and Scrutiny Management Board referring issues to the panel);</p> <p>12. monitor CIPs that the panel is responsible for – CIP1 and CIP6.</p>			

Grey = Completed (once completed resolutions have been noted by the panel they will be removed from this document)

Red = Urgent – item not considered at last meeting or requires an urgent response