OVERVIEW AND SCRUTINY MANAGEMENT BOARD I FEBRUARY 2012

TRACKING DECISIONS

Grey = Completed

OVERVIEW AND SCRUTINY MANAGEMENT BOARD 2010/11 DECISIONS

| Minute | Decision | Date | Action by | Progress | Target |
|--------|---|----------|--------------|----------|--------|
| number | | agreed | | | date |
| 63 | Lord Mayoralty Briefing Paper | 14/12/11 | | | |
| (1) | a task and finish group is set up to look at the overall | | OSBM T&F | | |
| | budget provision for the Lord Mayoralty service, the | | Members | | |
| | criteria for attending events and engagements and to | | | | |
| | undertake a review of how this had been working since | | | | |
| | the criteria had been introduced; | | | | |
| (2) | Membership of the task and finish group will comprise | | | | |
| | Councillors James, Nicholson, Stark, Mrs Aspinall, Coker | | | | |
| | and McDonald; | | | | |
| | approval of the Project Initiation Document is delegated | | Lead Officer | | |
| | to the Lead Officer, in consultation with Chair and Vice- | | | | |
| | Chair; | | | | |
| (4) | additional information relating to the number invitations | | Democratic | | |
| | received for events out of the City, how many had been | | & Member | | |
| | attended and how this compared to previous years be | | Support | | |
| | circulated to Members in writing after the meeting. | | Manager | | |

| Minute | Decision | Date | Action by | Progress | Target |
|--------|--|----------|-----------|-------------------------|--------|
| number | | agreed | | | date |
| 70 | Recommendations | 14/12/11 | | | |
| (6) | that the Overview and Scrutiny Management Board | | | | |
| | review the results of the interim staff survey 2011 when | | | | |
| | they become available and determine whether the | | | Added to work programme | |
| | Support Services Overview and Scrutiny Panel should | | | | |
| | take any further action; | | | | |
| (8) | a review of the Waterfront BID proposals be added to | | | Added to work programme | |
| | the work programme of the Overview and Scrutiny | | | | |
| | Management Board with a view to making a | | | | |
| | recommendation to the City Council regarding | | | | |
| | exercising its power of veto. | | | | |