

**Action Tracker – Future Council Scrutiny Committee**

<b>Subject (Date of Meeting)</b>	<b>Recommendation/action</b>	<b>Responsible Officer/Area</b>	<b>Status/Notes</b>
Annual Scrutiny Programme (8 <sup>th</sup> June, 2022)	Minute No. 6 - Feedback on the adoption of recommendations from the Scrutiny Committee Development Session with the Local Government Association held on 21 <sup>st</sup> March, 2022.	Democratic Services	Recommended that the progress report be circulated to the next meeting of the Scrutiny Chairs / Vice Chairs Meeting. <b>(Ongoing)</b>
Equality, Diversity and Inclusion Annual Delivery Plan 2022/23 (8 <sup>th</sup> June, 2022)	Minute No. 7 (2) - That the Scrutiny Working Group, comprising all Members of this Committee, provide further contributions to the Equality, Diversity and Inclusion annual delivery plan and review progress.	Assistant Director People & Inclusion; Equality, Diversity & Inclusion Manager	Meeting to be arranged. <b>(Ongoing)</b>

<p>Stalled Sites – Strategies for bringing back into use privately owned vacant land and property (7<sup>th</sup> September, 2022)</p>	<p>Minute No. 14 (4)(i) That the Head of Economic Growth and Skills be requested to confirm whether the initial long list of 68 sites had been identified for housing redevelopment.</p>	<p>Head of Economic Growth and Skills</p>	<p>Response circulated to Committee Members. <b>(Completed)</b></p>
	<p>Minute No. 14 (4ii) That the Head of Economic Growth and Skills be requested to investigate the work undertaken by neighbouring local authorities in relation to the redevelopment of derelict sites and provide a response to the Committee.</p>	<p>Head of Economic Growth and Skills</p>	<p>Response circulated to Committee Members. <b>(Completed)</b></p>
	<p>Minute No. 14 (4iii) That the Head of Economic Growth and Skills be requested to refer the question in relation to further borrowing from the Housing Revenue Account in order to facilitate additional residential developments to the appropriate officer for a response.</p>	<p>Head of Economic Growth and Skills</p>	<p>Response circulated to Committee Members. <b>(Completed)</b></p>
	<p>Minute No. 14 (5) Recommendation formulated by the Scrutiny Committee as follows:</p> <p>That the appropriate decision taker be requested to consider additional staffing capacity and resources to enable the Local Authority to maximise their powers in relation to enforcement in particular in relation to derelict and stalled sites.</p>	<p>Democratic Services / Cabinet Member for Regeneration and Enterprise</p>	<p>The matter has been referred to Cabinet Member for Regeneration and Enterprise and will be raised as part of the budget setting process. <b>(Completed)</b></p>
	<p>Minute No. 14 (6) That updates on progress made in relation to derelict and stalled sites, as discussed at the Working Group, be circulated to all Members on a quarterly basis for information.</p>	<p>Head of Economic Growth and Skills</p>	<p>Proposed that an update would be provided in conjunction with Corporate Performance Report in January, 2023. <b>(Ongoing)</b></p>

Corporate Quarterly Performance Report – Quarter 1 (1 <sup>st</sup> April to 30 <sup>th</sup> June, 2022) (7 <sup>th</sup> September, 2022)	Minute No. 15 (2i) That the Corporate Performance Manager be requested to circulate a copy of the Corporate Complaints Policy to Members for information.	Corporate Performance Manager	Senior Customer Services Manager has been invited to the January, 2023 Scrutiny Committee to provide an overview of the Policy and work undertaken in conjunction with Corporate Performance Report. <b>(Completed)</b>
	Minute No. 15 (2ii) That the Corporate Performance Manager be requested to arrange training with the Local Government Association in relation to performance management, to be extended to all Members.	Corporate Performance Manager	Training videos and documents are currently being developed. An update will be shared with Members once available. <b>(Ongoing)</b>
	Minute No. 15 (2iii) That the Corporate Performance Manager be requested to investigate whether the Spectrum Audit System was accessible by Elected Members via the Members Portal.	Corporate Performance Manager	Discussions have commenced with IT regarding accessibility for Members. Feedback to be provided to Members. <b>(Ongoing)</b>
Feedback from the Future Council Scrutiny Committee Working Group – Consultation Process Review Across the Authority (7 <sup>th</sup> September, 2022)	Minute No. 16 (4) That the outcomes of the review of consultation processes be e-mailed to the Scrutiny Committee for information.	Corporate Performance Manager	A consultation survey will be launched in November, 2022 to identify key stakeholders across the organisation that carry out External Engagement. <b>(Ongoing)</b>

<p>Future Council Scrutiny Progress Tracker and Future Business (7<sup>th</sup> September, 2022)_</p>	<p>Minute No. 17 (2) That a copy of the letter outlining feedback in relation to the Council's bid for City Status be circulated to Members for information.</p>	<p>Democratic Services</p>	<p>Letter e-mailed to Committee Members. <b>(Completed)</b></p>
<p>Call-in of the Decision Sheet – Changes to the Council's Disciplinary Policy and Procedure to cease elected member involvement in Disciplinary Appeals (12<sup>th</sup> October, 2022)</p>	<p>Minute No. 23 That the Future Council Scrutiny Committee recommends that no objection be raised to the decision in which case no further action is necessary and the decision is implemented with immediate effect.</p> <p>NB: The Members who did not vote in favour of the resolution above reserved their right, following the meeting and with agreement by the Chair, to make a minority report pursuant to the Scrutiny Procedure Rules in the Council's Constitution. The minority report has been appended to the minutes.</p>	<p>N/A</p>	<p>Cabinet Member for Commercialisation and Human Resources notified of recommendation. <b>(Completed)</b></p>

**Future Business – Future Council Scrutiny Committee**

<b><u>Date of Meeting</u></b>	<b><u>Work Programme</u></b>	<b><u>Responsible Officer/Area</u></b>	<b><u>Notes</u></b>
18 <sup>th</sup> January, 2023	Medium Term Financial Strategy	Director of Finance and Legal; Head of Financial Services	Report
	Quarterly Performance Report (Quarter 2)	Corporate Performance Manager; Head of Chief Executives Office	Report / Presentation
	Major Regeneration Projects (including Funding Arrangements, Future Projects and Borough Wide Vision)	Director of Regeneration and Enterprise; Head of Projects and Placemaking	Report
15 <sup>th</sup> March, 2023	Quarterly Performance Report (Quarter 3)	Corporate Performance Manager; Head of Chief Executives Office	Report / Presentation
	Town Developments	Director of Regeneration and Enterprise; Head of Projects and Placemaking	Report
	Wednesbury to Brierley Hill Metro Extension	Head of Projects and Placemaking	Report

**Future Business – Future Council Scrutiny Committee Working Group**

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Equality, Diversity and Inclusion Annual Delivery Plan 2022/23  (To be arranged)		Assistant Director People & Inclusion Equality, Diversity & Inclusion Manager	