

# Uncompleted Recommendations

1<sup>st</sup> Quarter 2018-19

SCRUTINY DECISION TRACKING FORM CORPORATE PERFORMANCE AND RESOURCES SCRUTINY COMMITTEE				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

30 April 2018				
<b>Min. No. 918 – Staff Charter - Update From Employee Survey (REF) – Recommended</b>				
(2) That Cabinet be informed of the concerns of the Corporate Performance and Resources Scrutiny Committee with regard to the time and cost of the work undertaken as outlined above.			Referred to Cabinet meeting on 6 <sup>th</sup> June, 2018. Cabinet, at its meeting on 6 <sup>th</sup> June, 2018, noted the contents of the report and resolved that (2) The concerns of Corporate Performance and Resources Scrutiny Committee be noted but not accepted given the relevance and importance of the annual staff survey as part of the Council's on-going engagement work. (Min. No. C324 refers)	Completed
<b>Min. No. 919 – Vale of Glamorgan Wellbeing and Improvement Objectives (Improvement Plan Part 1) 2018-19 (MD) – Recommended</b>				
That the Corporate Plan Well-being and Improvement Objectives and associated priority actions for 2018/19 as outlined in Appendix 1 attached to the report be endorsed and the views of the Scrutiny Committee be included in the summary report sent to Cabinet.			The Committee's comments were incorporated into a report submitted to Cabinet on 21 <sup>st</sup> May, 2018. Cabinet, having considered the report and all the issues and implications contained therein including the comments of the Scrutiny Committees resolved - [1] That the following amendments be made to the Improvement Plan: <ul style="list-style-type: none"> <li>The diagram titled 'how it all fits together' was amended prior to publication to reflect the holistic approach taken by the Council in developing and delivering its key strategic plans as outlined in its Performance Management Framework.</li> <li>Performance descriptions for all Public Accountability Measures are updated prior to publication in the Improvement Plan to reflect the 2018/19 guidance recently issued by the Local Government Data Unit.</li> <li>Update the quarter 3 performance data reported in the section 'how would we measure progress'</li> </ul>	Completed

Uncompleted Recommendations

1<sup>st</sup> Quarter 2018-19

**SCRUTINY DECISION TRACKING FORM CORPORATE PERFORMANCE AND RESOURCES SCRUTINY COMMITTEE**

Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status
			in the Improvement Plan with end of year data for 2017/18 to ensure up to date information was presented where available. [2] That, subject to Resolution (1), the Vale of Glamorgan Council's Improvement Plan Part 1 for 2018/19 (Appendix 1) as amended be endorsed for publication. (Min No C312 refers)	
<b>24 May 2018</b>				
<b>Min. No. 59 – Reshaping Services – Income Generation and Commercial Opportunities – Advertising and Sponsorship Protocol (REF) – Recommended</b>	Corporate Performance & Resources			
(1) That the Advertising and Sponsorship Protocol be endorsed subject to the Cabinet giving the following matters further consideration: <ul style="list-style-type: none"> <li>• The provision of a definition required in relation to paragraph 4.3 of the Protocol "of a political nature";</li> <li>• A flexible approach to the packaging of strategic and non-strategic routes be taken.</li> </ul>		}	Referred to Cabinet meeting on 6 <sup>th</sup> June, 2018. Cabinet, at its meeting on 6 <sup>th</sup> June, 2018 noted the contents of the report and resolved (2) That the Advertising and Sponsorship Protocol be endorsed subject to the following changes: <ul style="list-style-type: none"> <li>• The provision of a definition required in relation to paragraph 4.3 of the Protocol "of a political nature";</li> <li>• A flexible approach to the packaging of strategic and non-strategic routes be taken.</li> </ul>	Completed
(2) That Cabinet be advised that the Scrutiny Committee endorses the requirement for the protocol to be reviewed annually which should include the Scrutiny Committee as part of the review process.				(3) That in pursuance of resolution 2 above, delegated authority be granted to the Managing Director, in consultation with the Leader to amend and finalise the protocol as recommended. (4) That the Advertising and Sponsorship protocol be reviewed annually and that the Scrutiny Committee Corporate Performance and Resources be included as part of the review process. (Min. No. C332 refers)