

# Uncompleted Recommendations

2<sup>nd</sup> Quarter 2017-18

SCRUTINY DECISION TRACKING FORM HOMES AND SAFE COMMUNITIES 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

12 July 2017				
<b>Min. No. 135 – End of Year (2016-17) Performance Report: An Inclusive and Safe Vale and Target Setting Update for 2017-18 (DEHS) – Recommended</b>	Homes & Safe Communities			
(2) That following review the proposed targets for 2017/18 aligned to Wellbeing Outcome 1 priorities be endorsed and recommended to Cabinet.			All the Scrutiny Committees' comments have been incorporated into a report which IDT submitted to the Cabinet meeting on 31 <sup>st</sup> July. Cabinet, on 31 <sup>st</sup> July, noted the Scrutiny Committees' comments. (Min No C38 refers)	Completed
(3) That a report on Financial Inclusion Streams, including methods of engaging residents with ICT, be provided at a future committee meeting.			Added to work programme schedule.	Completed
06 September 2017				
<b>Min. No. 233 – The Youth Justice Plan 2017/18 (DSS) – Recommended</b>	Homes & Safe Communities			
(2) That a report on the effect of Court closures for the YOS and its service users be brought to the Committee at a future date.			Added to work programme schedule.	Completed
<b>Min. No. 236 – Environment and Neighbourhoods Strategy (Housing) – Six Monthly Monitoring Report (DEH) – Recommended</b>	Homes & Safe Communities			
(2) That a report detailing estate gradings and improvement works to be planned in the future following neighbourhood feedback be presented to Committee at a later date.			Added to work programme schedule.	Completed
(3) That a report on the remit of the Community Investment and Involvement Officer posts and the expected outcomes through the officers' work be brought to the Committee at a future date.			Added to work programme schedule.	Completed

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2<sup>nd</sup> Quarter 2017-18

Appendix A  
Jul - Sep 2017

**SCRUTINY DECISION TRACKING FORM HOMES AND SAFE COMMUNITIES 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
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<b>Min. No. 238 - 1<sup>st</sup> Quarter Scrutiny Decision Tracking of Recommendations and Update Work Programme Schedule 2017/18 (MD) – Recommended</b>	Homes & Safe Communities			
(3) That the work programme schedule attached at Appendix C to the report be approved and uploaded to the Council’s website once including the six monthly report from the Civil Protection Unit.			Work programme schedule updated and uploaded to the Council’s website.	Completed