

Uncompleted Recommendations

4th Quarter 2017-18

SCRUTINY DECISION TRACKING FORM LEARNING AND CULTURE 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

22 January 2018				
Min. No. 625 – Corporate Safeguarding Mid Term Report – April – September (2017/18) (REF) – Recommended	Learning & Culture			
(2) That the Committee considers further training opportunities for Elected Members in due course.				
(3) That the Committee continues to receive six monthly updates on work carried out to improve corporate safeguarding arrangements and the effectiveness of relevant policies.			Added to work programme schedule.	Completed
Min. No. 627 – Quarter 2 (2017-18) Performance Report: An Aspirational And Culturally Vibrant Vale (DLS) – Recommended	Learning & Culture			
That the Quarter 2 Performance Monitoring report be noted and that arrangements be made for the Conservation Planner to provide a presentation to the Committee in due course.			Presentation arranged for 23 rd April 2018 meeting.	Completed
Min. No. 628 – 3rd Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended	Learning & Culture			
(2) That the updated Work Programme attached at Appendix D to the report be approved to include the amendment of the date of the meeting in March from 19 th to 26 th March, 2018 and the extraordinary meeting scheduled for 23 rd April, 2018.			Work programme updated and uploaded to the Council's website.	Completed
12 February 2018				
Min. No. 690 – Impact of Work in the Central South Consortium's Business Plan on Schools in the Region and the Vale of Glamorgan – Recommended	Learning & Culture			
That both the Managing Director and the Senior Challenge Advisor be thanked for a comprehensive report and that further regular updates be provided as appropriate.			Added to work programme schedule.	Completed

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Min. No. 691 – School Performance Report 2016-2017: Foundation Phase and Key Stages 2 to 5 (REF) – Recommended	Learning & Culture			
That the further reports as outlined above be presented as appropriate and that the School Performance Report 2016-2017: Foundation Phase and Key Stages 2 to 5 be noted.			Added to work programme schedule.	Completed
Min. No. 692 – Vale Seren Programme (REF) – Recommended	Learning & Culture			
That the progress in relation to the programme be noted and that a further report be presented to the Scrutiny Committee following the examination results in the summer of 2018 to provide the Committee with an update on progress.			Added to work programme schedule.	Completed
26 March 2018				
Min. No. 824 – Service Plan 2018 - 22: Performance and Development; Regeneration and Planning; Strategy, Community Learning and Resources and Achievement for All (DLS) – Recommended	Learning & Culture			
That officers address the comments and provide responses as outlined above and that the Performance and Development, Regeneration and Planning, Strategy, Community Learning and Resources and Achievement for All Service Plans for 2018-22 be endorsed. [Stress related sickness absence report to be e-mailed to Members; re a gypsy and traveller site, representative from the Regeneration and Planning Department to attend the next meeting of Committee to provide an overview of the Historic Environment in the Vale and an update]			Representative for the Regeneration and Planning Department attended the meeting on 23 rd April, 2018.	Completed

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Min. No. 826 – Quarter 3 (2017-18) Performance Report: An Aspirational and Culturally Vibrant Vale (DLS) – Recommended	Learning & Culture			
(2) That a report in relation to the credit card pilot scheme with schools be presented to a future meeting of the Scrutiny Committee.			Added to work programme schedule.	Completed
Min. No. 828 – Proposed Reconfiguration of Primary Provision in the Western Vale (REF) – Recommended	Learning & Culture			
(2) That the comments made at the meeting be referred to Cabinet for its consideration following the consultation process.			The Committee's comments will be incorporated into a report to be presented to a future Cabinet following the consultation process.	Completed
Min. No. 829 – Reshaping of Youth Services (REF) – Recommended	Learning & Culture			
That Cabinet be requested to forward the final proposal post consultation to the Committee for consideration prior to the final decision being made.			Cabinet, on 30 th April, 2018, noted the contents of the report. (Minute No. C284 refers) Update report being presented to meeting on 22 nd May.	Completed
Min. No. 830 – Co-Opted and Observer Membership of the Learning and Culture Scrutiny Committee (HDS) – Recommended	Learning & Culture			
(2) That the Chairman, in consultation with the Democratic Services Officer and the Governor Support Unit address the issue of criteria as outlined above and that further advertisement for the positions be undertaken in light of the revised criteria with copies of the adverts being forwarded also to Clerks of Governing Bodies for consideration by Governing Bodies.			Consultation currently being undertaken.	Ongoing