

MONITORING THE DELIVERY OF AGREED SCRUTINY RECOMMENDATIONS

REPORT OF THE HEAD OF SCRUTINY AND AREA ARRANGEMENTS

1. Purpose of the Report

- 1.1 To provide the Scrutiny Committee with progress in relation to the implementation of agreed scrutiny recommendations from previous policy reviews conducted by the relevant scrutiny committees during 2011/12 and 2012/13 respectively.

2. Background

- 2.1 It is the responsibility of the Scrutiny Committee to monitor progress against the recommendations in relation to all previous policy reviews the scrutiny function has undertaken.
- 2.2 This report outlines progress on the 20 policy reviews undertaken in 2011/12 and 2012/13.
- 2.3 As part of the new scrutiny arrangements, in 2012 the Scrutiny Committee revised the monitoring arrangements in relation to policy reviews whereby only the previous two years worth of recommendations are monitored. Monitoring is done by exception, which in practice means that those recommendations that fall into the blue (not deliverable), amber (on schedule) or red (not on schedule) categories are the only issues considered by the Committee. This is to ensure that the Scrutiny Committee does not become over burdened in its capacity to monitor recommendations.

3. Current Position

- 3.1 The recommendations, formerly agreed by Cabinet and partner organisations as part of the various policy reviews, will deliver a range of improvement activity. A full overview of progress is attached at **Appendices A-T**. The table overleaf provides a summary of the number and percentage of actions that have been achieved, are on schedule to be achieved, are not now deliverable, or are not on schedule to be achieved.

Policy Review	Rag Key			
	● Green (achieved)	● Blue (not deliverable)	● Amber (On schedule)	● Red (Not on schedule)
2011/12				
University City	6	0	0	1
At What Cost? The Effects of High Cost Credit and Illegal Loan Sharks on Local Communities	30	0	1	0
Demonstrating Local Accountability	11	0	0	0
Building a Sustainable and Last Legacy in Sport and Physical Activity	28	3	0	0
Rehabilitation and Early Supported Discharge	10	0	1	0
Low Carbon Vehicles in the Delivery of Public Services	5	5	2	1
Veterans	11	0	3	0
Community Cohesion	9	0	0	0
As Soon as Possible; Early Intervention and Locality Services in Sunderland	19	0	0	0
2012/13				
Implications of the Education Act 2011	8	0	0	0
Tell us Once for Bereavement	5	0	2	0
Mental Health Pathways	4	0	4	0
Transition of Public Health and its Impact on Outcomes for the City	4	0	3	0
Reducing Reoffending	3	0	7	0
The Governments Work Programme	5	0	2	0
Delivery of Apprenticeships in Sunderland	6	0	2	0
Increasing Young People's Involvement in Service Design and Delivery	7	0	1	0
Domestic Violence	6	0	0	3
Empty Properties in Sunderland	12	0	0	0
Waste and Recycling in Sunderland – Approach to Community Engagement	7	0	3	1
Total	196	8	31	6

3.2 The Scrutiny Committee may ask the scrutiny lead member with the relevant remit to undertake further work on behalf of the Committee where any issues of concern are highlighted for those recommendations that are in the red, amber, blue categories.

4. Recommendations

4.1 It is recommended that the Scrutiny Committee:-

(a) Notes the progress towards completion of the actions detailed within the Action Plans appended to this report (**Appendices A-T**) and seeks clarification on content where felt appropriate; and

(a) Where issues of concern are highlighted, agrees to commission the relevant scrutiny lead member to undertake further work and report back to the Scrutiny Committee

5. Background Papers

5.1 Scrutiny Committee agenda 14 June 2012, scrutiny committee papers 2011/12 and 2012/13

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