	Review Progress Summary							
• not on schedule		on schedule • undeliverabl		verable	e eachieved		Total	
	1		2	5		5		13
·	1		1		1	1		
Ref	Recommendation	<u> </u>	Action		Owner	Timescale	RAG	Progress
A	That the Scrutiny Comm informed of the outcome Fleet and Transportatio and progress in regard implementation	e of the n Review	The outcome of the Transportation revie concluded in summ updates will be prov accompany the Poli Recommendations Monitoring report*	ew will be er 2014. Annual vided to icy Review	Head of Streetscene	March 13	•	Review met its efficiency target of £2.56m by the end of 2013/14. Highlights on progress include the introduction of new fleet and fuel management systems, rationalisation of the operational fleet with 100 vehicles either not being replaced or taken off hire, replacement of refuse collection vehicles from Euro 2 to Euro 5 emission standards, and the introduction of a new stores management contract
В	That the Council consid implementing appropria for the replacement of it fleet cars with electric counterparts based upo findings and recommen Cenex with a view to re the cost benefit analysis larger vans as capital co change	te targets ts current on the idation of visiting s for	Fleet and Transport review to establish t for electric cars. Cost benefit analysi to be carried out an	target numbers is of larger vans	Head of Streetscene Head of Streetscene	December 2012 March 2013	•	The Council has a limited number of cars on its fleet. Two conventional pool cars have been replaced with Nissan LEAF's, as has the one suitable car in the civic fleet. This exhausts the-opportunities in relation to electric cars at present. Focus should now move to the assessment of car sized vans when the market provides a suitable range. With affordable electric car-derived vans having come into the market place in 2013/14, the Council has been able to commit to having 1/3 of its vehicle fleet been electric by 2020, which has been

						enshrined in the City Deal. The detailed implementation of this will be informed by the ongoing research project with the University of Sunderland which is monitoring the operational deployment of vehicles.
С	That the Council considers an electric car pool system for its staff and that the appropriateness of extending this to the wider community is investigated	Fleet and Transportation Service Review to carry out and conclude on business case for electric pool cars.	Head of Streetscene	December 2012		An Electric Car Pooling trial is being undertaken within Street Scene, utilising a Peugeot iOn through the Switch EV demonstrator project. The trial commenced February 2013 for staff based at Jack Crawford House. The trial was extended to include the Nissan LEAF based at the Civic Centre in March 2013 These cars are being tracked and monitored by Sunderland University to determine a detailed business case for a wider pool-car system to replace personal business mileage when an appropriate level of data is collected and analysed.
D	That the Council commissions a comprehensive training programme for drivers should electric vehicles be utilised within the fleet	Training requirements to be established dependant on the outcome of actions (b) and (c)	Head of Streetscene	TBC	•	Numbers of electric vehicles currently do not warrant a comprehensive training programme at present. The Civic drivers have undertaken an additional assessment in relation to electric cars. Advice is available for staff using the electric pool car system.
Ref	Recommendation	Action	Owner	Timescale	RAG	Progress
E	That the impact of efforts made to establish the city as a 'Low- Carbon City' be continually monitored to ensure tangible benefits to the city.	Appropriate measures to be identified and included in monitoring for the Economic Masterplan and the Corporate Plan	Head of Strategy & Policy, Economy & Place	September 2012	•	Appropriate measures have been included in the EMP and Corporate Plan and these are monitored periodically.

F	That the Council considers a range of innovative methods of reducing carbon emissions from all forms of transport and keeps a 'watching brief' on the developments of technology for low-carbon vehicles.	Annual updates will be provided to accompany the Policy Review Recommendations Performance Monitoring report.*	Head of Streetscene	December 2012	•	Refer to item B for explanation
G	That the Council explores ways in which to encourage partners to explore the use of low-carbon vehicles where appropriate.	Share the outcomes of the service review through regional networks including holding a regional conference on low carbon vehicles.	Head of Streetscene	October 2012		Interest from regional partners for a conference was limited. This prompted the development of the research project with Sunderland University to track and monitor electric vehicles used by the Council, the University and Go Ahead to establish a practically based rather than theoretically based business case for electric vehicles which will then be shared with regional networks. This project will conclude and make recommendations in 2014/15. Target networking on electric vehicles was undertaken with Hartlepool and Middlesbrough Councils under the CASCADE European programme in 2013/14.
Η	That the Council collaborates with NEPO to present the business case to the region's local authorities and other public sector bodies, to gain the level of commitment required to progress this agenda.	Share the outcomes of the service review through regional networks including holding a regional conference on low carbon vehicles.	Head of Streetscene	October 2012		Interest in electric vehicles across the region is limited, so a regional approach to procurement is not deliverable. Smaller scale inter-council cooperation will be pursued where opportunities emerge, such as described in item G.
I	That NEPO considers undertaking further research and	Help set up and support the sharing of outcomes of the service review,	Director NEPO	October 2012		Interest in electric vehicles across the region is limited, so a regional approach

analysis to ensure there is clea business case for regional procurement.	r including the proposed regional conference (see (g and h) Carry out research on the regional interest in low carbon vehicles using the service review completed by Sunderland, using the NEPO Joint Committee protocols to support development of a strategy business case for regional procurement collaboration.	November 2012	•	to procurement is not deliverable. Smaller scale inter-council cooperation will be pursued where opportunities emerge, such as described in item G.
	Carry out market engagement with potential suppliers of low carbon vehicles, with Sunderland to (a) further assess the viability of a regional procurement and (b) encourage interest in the potential procurement especially from local suppliers	December 2012	•	
	Local Authorities in the North East formally asked to opt in or out of a regional collaborative procurement of low carbon vehicles.	December 2012	•	