

Overview & Scrutiny Action Tracker

Review Title & Committee	Date added to the work programme	Scoping/started complete/updated	Review start date (subsequent Committee dates considered)	Review Status - (date if completed)	Key Recommendations	Executive Portfolio Holder Response (date sent/date complete)	Date brought back to Committee for monitoring (could be
O&S Committee - Review of the Council's Scrutiny Arrangements	01/03/19	Scope completed Sep 2019	Started 23/09/19 Further meetings 11/11/19, 14/01/20 & 17/03/21	17/03/2021 Final Report - Review of the Council's Scrutiny Arrangements	There were 8 separate recommendations covering the following areas: <ul style="list-style-type: none"> • Work programming • Scoping • Evidence gathering, site visits & interviews • Final reports & recommendations • Monitoring outcomes • Pre-scrutiny (Portfolio Holder Advisory Group) • Appraisal of the Call-in arrangements • Future oversight of the changes brought on by the Covid-19 pandemic 	Sent 24 March 2021 - Due to be completed and returned by end of May 2021	To be scheduled by O&S when it has received the Executive Response - scheduled for the July meeting

O&S Committee - Review of the Council's Sickness Management	10/09/18	08/10/18	14/11/2018 15/01/2019 18/03/2019	Complete - 18/03/2019	<p>There were 10 separate recommendations made by the O&S Committee, which can be found by following the link to the final report. The following is a key recommendation:</p> <ul style="list-style-type: none"> Officers seek to measure the return on investment post implementation of First Care 	Executive Portfolio Holder for Resources 19/06/2019	To be scheduled, if required.
Diversity in SBC Workforce	16/07/18	N/A	08/10/18	Complete - 08/10/18	N/A	N/A	To be scheduled, if required.
Media & Communications Scrutiny Review	21/03/17	28/06/2017 20/08/2017	07/02/2018 08/03/2018	Complete - 08/03/18	<p>There were 5 separate recommendations made by the O&S Committee, which can be found by following the link to the final report. The following is a key recommendation:</p> <ul style="list-style-type: none"> That officers consider with the Leader as part of the resulting Communications Action Plan the community engagement response, where does the Council want to be on the (Arnstein) ladder of participation? 	Executive Portfolio Holders for Housing, Health & Older People 10/05/2018 - reported 16/07/2018	To be scheduled, if required.