

Monitoring of Scrutiny Recommendations – 2021/22

<u>COMMITTEE MAKING RECOMMENDATION</u>	<u>RECOMMENDATION</u>	<u>DATE OF COMMITTEE</u>	<u>TO BE ACTIONED BY</u>	<u>OUTCOMES OF RECOMMENDATION</u>
GROWTH	NONE	28 June 2021		
COMMUNITIES	That a review into a potential out of hours service be commenced.	02 July 2021	Overview and Scrutiny Manager	Review scoped and commenced COMPLETE
ORGANISATION	That a review on ICT and Transformation be commenced.	06 July 2021	Overview and Scrutiny Manager	Review scoped and commenced COMPLETE
AUDIT & CORPORATE GOVERNANCE	That additional items be added on to the Committee's work programme including reports on the Council's IT security, safeguarding, benchmarking, projected budget shortfall, and overpaid housing benefit.	28 July 2021	S151 Officer	Items placed on Committee work programme COMPLETE
GROWTH	None	02 August 2021		
ORGANISATION	That a review into ICT & Transformation be commenced.	31 August 2021	Overview and Scrutiny Manager	Review scoped and commenced COMPLETE
COMMUNITIES	None.	03 September 2021		

<p>AUDIT & CORPORATE GOVERNANCE</p>	<ol style="list-style-type: none"> 1. That the Audit and Corporate Governance Scrutiny Committee approve the letter of representation contained within the Audit Completion Report and authorise the Chief Financial Officer to sign the letter on behalf of the Council. 2. The Audit and Corporate Governance Scrutiny Committee approve the audited statement of accounts in respect of 2020/21. 3. That delegated powers are granted to the Chief Financial Officer in consultation with the Chair of the Audit and Corporate Governance Scrutiny Committee to agree any changes which may be necessary in order to ensure the 	<p>22 September 2021</p>	<p>S151 Officer</p> <p>Strategic Partnership Co-ordinator</p>	<p>COMPLETE</p>
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finalisation of the external audit currently being concluded by the Council's external auditors Mazars to ensure completion of the Statement of Accounts by the statutory deadline of 30 September 2021.

4. That the Audit and Corporate Governance Scrutiny Committee approve the local Code of Corporate Governance

5. That delegated powers are granted to the Chief Financial Officer in consultation with the Chair or Deputy Chair of the Audit and Corporate Governance Scrutiny Committee to agree any changes which may be necessary in order to ensure the finalisation of the external audit currently being concluded

	<p>by the Council's external auditors Mazars to ensure completion of the Statement of Accounts by the statutory deadline of 30 September 2021.</p> <p>6. That further information be provided to the Committee in regards to the tendering process for the awarding of grants to external partners.</p>			
GROWTH	To continue monitoring the Council's assets and for the AD of property services to be invited to a future meeting.	27 September 2021	Overview and Scrutiny Manager	Officer gave further update. COMPLETE
ORGANISATION	<p>The Committee requested that the whistleblowing policy be considered by the Council Joint Consultative Group when it was next up for review.</p> <p>Members requested a further update on NBA apprenticeships.</p>	05 October 2021	<p>AD of Governance & Monitoring Officer</p> <p>Senior Scrutiny Officer</p>	<p>Policy not yet due for renewal ONGOING</p> <p>HR & OD Manager invited back to give further update COMPLETE</p>

AUDIT & CORPORATE GOVERNANCE	<p>That the Audit and Corporate Governance Scrutiny Committee approved the updated Anti-Fraud and Corruption Strategy subject to the amendment that further consideration be given to the mitigation identified on the anti-fraud and corruption strategy action plan.</p> <p>That updates on cyber security, section 106 payments, and growth directorate spending be added to the work programme</p>	03 November 2021	S151 Officer	<p>COMPLETE</p> <p>Added to the work programme and considered by Committee. COMPLETE</p>
COMMUNITIES	That further information be provided to the Committee on active service requests from environmental health	12 November 2021	Senior Scrutiny Officer	Information provided. COMPLETE
GROWTH	That a spotlight review on business engagement be commenced.	22 November 2021	Senior Scrutiny Officer	Review commenced COMPLETE
AUDIT & CORPORATE GOVERNANCE	Additions to the work programme including an overview of the Council's	01 December 2021	S151 Officer Head of Internal Audit	COMPLETE

	financial considerations, an updated risk register, and an action plan arising from the external review of internal audit.			
ORGANISATION	Members requested that an update on Members IT be added to the work programme.	7 December 2021	Senior Scrutiny Officer	COMPLETE Added to work programme.
COMMUNITIES	None.	10 December 2021		
AUDIT & CORPORATE GOVERNANCE	The Committee requested additions to the work programme including a returns on investment report, a verbal update on section 106 agreements, and a report on the digital transformation strategy.	12 January 2022	S151 Officer Head of Internal Audit	COMPLETE Added to work programme.
GROWTH	That a further update be provided on progress against the action plan – previous review on business centres and industrial units.	24 January 2022	Senior Scrutiny Officer AD Property Services and Estates	Added to work programme COMPLETE
ORGANISATION	None.	01 February 2022		
COMMUNITIES	The Committee considered progress against the action plan on residential parking –	11 February 2022	Senior Scrutiny Officer	NOT COMPLETE

	previous scrutiny review. The Director of Growth was requested to return to provide a further update.		Director of Growth	Will be added to next year's work programme.
AUDIT & CORPORATE GOVERNANCE	The Committee approved the accounting policies. The Committee requested a further reports on Section 106 agreements and allocation of resources for the parking strategy.	23 February 2022	S151 Officer S151 Officer Head of Planning	COMPLETE NOT COMPLETE To be presented at next meeting.
GROWTH	Review evidence triangulated and report to be prepared for consideration by Committee	14 March 2022	Senior Scrutiny Officer	NOT COMPLETE Report being prepared
ORGANISATION	Review evidence triangulated and report to be prepared for consideration by Committee	29 March 2022	Senior Scrutiny Officer	NOT COMPLETE Report being prepared.
COMMUNITIES	Review evidence triangulated and report to be prepared for consideration by Committee Committee requested that regular updates and a timetable on delivery be provided on the CCTV in taxis Policy.	01 April 2022	Senior Scrutiny Officer Environmental Health Manager	NOT COMPLETE Report being prepared. NOT COMPLETE (ONGOING)