

OVERVIEW AND SCRUTINY WORK PROGRAMME 2017/18

<u>Matter for Consideration</u>	<u>Detail</u>	<u>Comments/Expected Date of Meeting</u>	<u>Officer Responsible /External</u>
Lancaster Traffic Masterplan	<p>That the Committee request an update from Lancashire County Council on its Traffic Masterplan, which included the gyratory system in Lancaster City Centre.</p> <p>(Minute 25 - 29th Nov 2017).</p>	March 2018.	Regeneration Manager.
<p>Review of Policies and Procedures in place for dealing with Major Flooding Incidents.</p> <p>Resilience Commission Task Group.</p>	<p>To remain as a standing item on the work programme.</p> <p>Any major flooding works to be reported to the Overview and Scrutiny Committee.</p> <p>(Min 16 - 20th September 2017).</p> <p>That the Committee request information from partners and agencies on the reporting process and possible sharing and referring of information, in the period following the initial emergency.</p> <p>(Minute 26 - 29th Nov 2017).</p>	April 2018.	Chief Officers (Heath & Housing), (Environment) and (Regeneration & Planning).
Update report on Health Scrutiny.	<p>Note: OSC given permission by CBC to undertake preparatory work in response to the consultation, with the final response to be considered by CBC, in line with the standard procedure, if and when appropriate to do so. (CBC Min 8 – 27th June 2013 refers).</p>	April 2018.	<p>CCG UHMBT.</p> <p>Invite all City Council's incl. the City Council representative on the County Council's Health Scrutiny Committee.</p>
Ideal Choice process.	<p>The City Council is about to review the Choice Based lettings system, which will include an upgraded Ideal Choice software. This will be reported to the Committee once this is complete.</p> <p>That a visit to the Council Housing Service be arranged to allow Members of the Committee to see how the system works first hand.</p> <p>(Min 16 - 20th September 2017).</p>	Service site visit to be arranged.	Chief Officer (Heath & Housing).

<p>Update on the Peer Review.</p> <p>To include Councillors Skills and Information.</p>	<p>Whilst progress against the Peer Review recommendations continues, the Chief Executive will be reporting on these initiatives at a future meeting. The recommendations will also be taken forward through a new Corporate Plan and associated monitoring, which is currently being developed.</p> <p>(Min 16 - 20th September 2017).</p>	<p>The Chief Executive will report on initiatives at a future meeting.</p>	<p>Chief Executive.</p>
<p>Housing – Delivery of need:</p> <p>(1) How do we manage the need of required changes.</p> <p>(2) How do we deliver property change/modification to meet residents need.</p>	<p>That the two issues that emerged from the training session be explored further.</p> <p>(12th July 2017).</p> <p>Ascertain meeting date.</p> <p>(Min 16 - 20th September 2017).</p>	<p>Autumn 2017.</p> <p>Ascertain meeting date.</p>	<p>Chief Officer (Heath & Housing),</p>
<p>Annual consideration of Older People's Issues (inviting Age UK and other relevant agencies).</p>		<p>Summer 2018.</p>	<p>External Organisations/ Chief Officer (Heath & Housing),</p> <p>Invite Cabinet Member with Responsibility.</p>
<p>Community Safety Partnership.</p> <p>Annual meeting to consider Community Safety issues.</p>	<p>Note: The Committee undertakes the functions of the Council's crime and disorder committee for the purposes of Section 19 of the Police and Justice Act 2006, including CCfA relating to crime and disorder matters.</p>	<p>November 2018.</p>	<p>Chief Officer (Environment). Invite Chief Inspector and the relevant Cabinet Member with responsibility.</p>
<p>Promoting the Local Economy and the Sustainable Economic Growth Strategy.</p> <p>Committee have requested this to be prioritised.</p>	<p>Raised as a Cllr suggestion, consideration of report prior to Cabinet (Min 15 refers - 8th July 2015).</p> <p>That Morecambe BID be invited to attend a future meeting to discuss promoting the Local Economy. (Min 4 refers - 8th June 2016).</p> <p>Request information from the Chief Executive as to what the Council is doing to promote the District to encourage business to invest here.</p> <p>Invite the relevant Cabinet Member.</p> <p>(Min 16 - 20th September 2017).</p>	<p>It is anticipated that this strategy will be presented to Cabinet and there will be an opportunity for wider member involvement in the run up to that process.</p> <p>TBA.</p>	<p>Chief Officer (Regeneration and Planning) and Morecambe BID.</p>

Air Quality Control.	A further update report in 2018 to take into account the impact of the Bay Gateway link road on air pollution in the district. Ascertain a date for this update. (5 th April & 20 th Sept 2017).	Date to be ascertained. 2018.	Chief Officer (Health & Housing).
Lack of Support for People with Mental Health issues in the Community.	That the Committee invite the Lancashire Care and Cumbria Trust to a future meeting to discuss the lack of support for people with mental health issues in the community. (Minute 19 - 18 th October 2017)	2018.	Lancashire Care and Cumbria Trust.
Morecambe Market	That the Markets consultation be considered by the Overview and Scrutiny Committee once it was completed. (Minute 38 – 10 th January 2018)	2018.	Chief Officer (Environment).
Voluntary Community and Faith Sector Commissioning Framework	That the Overview and Scrutiny Committee look at the voluntary community and faith sector commissioning framework and other issues raised and report back to Cabinet within the next financial year. (Minute 37 – 10 th January 2018)	2018.	

Updates

<u>Matter for Consideration</u>	<u>Comments & Date Requested</u>	<u>Officer Responsible</u>	<u>Date Circulated</u>
Timescale for Risk Management.	Action from LGA Peer Review Action Plan – That a timescale on this piece of work be provided for the Committee – (Min 72 refers - 6 th April 2016).	Chief Officer (Resources).	Work on information Governance and other Assurance matters taking priority.
The Council's approach to digitalisation - Council's plans, obstacles and how the Council would ensure it took place.	Action from LGA Peer Review Action Plan – That the Council's approach to digitalisation be requested to include the Council's plans regarding digitalisation, what the obstacles are and how the Council ensures this takes place - Min 72 refers - 6 th April 2016.	Chief Officer (Resources).	

Update on the Council's Energy Strategy.	Pre-Scrutiny agreed to request a Briefing Note – November 2016.	Chief Officer (Environment).	
Locality Working.	Pre-Scrutiny agreed to request a Briefing Note – November 2016.	Request made to Lancashire County Council.	Response awaited.
Update on the Beyond the Castle project.	(Min. 4 - 21 st June 2017). Request a briefing note to update the Committee. (Min 16 - 20 th Sept 2017).	Chief Officer (Regeneration and Planning).	This was reported to Cabinet in February 2018.
Update on Road Accidents in the District	That the Committee request data from the Community Safety Partnership analyst on specific locations of road accidents and those of child casualties within the district. (Minute 25 - 29 th Nov 2017).	Chief Officer (Environment).	

Task Groups

<u>Task Group Topic</u>	<u>Date</u>	<u>Progress</u>
Resilience Commission Informal Task Group (Informal).	6 th April 2016. (Min 84 refers).	The Task Group will report to the Overview and Scrutiny Committee.
Voluntary, Community and Faith Sector Commissioning (Informal).	21 st September 2016 (Min 9 refers).	Reported to Overview and Scrutiny Committee on 10 th January 2018.
Customer Services Strategy & Future Complaints Policy (Informal).	8 th March 2017 (Min 56 refers).	First meeting held on 22 nd January 2018.
Digital Lancaster.	6 th December 2017 (Minute 30 refers).	To be considered by the Overview & Scrutiny Committee on 7 th March 2018.