## Scrutiny Overview Committee – Recommendation Tracker (23/24)

| Committee<br>Meeting<br>Date          | Agenda<br>Item   | Action/Recommendation   | Officer responsible    | Status      | Target<br>Completion<br>Date     | Notes   |
|---------------------------------------|--|---|------------------------|-------------|----------------------------------|---|
| 12 December<br>2022                   | Customer<br>Engagement                                   | That data be shared with Members regarding:  a. A detailed breakdown on the time it takes calls to be answered across the Council.  | Elise Hopkins          | In progress | January 2024                     | This item has<br>been delayed<br>due to<br>progress on a<br>new customer<br>demand<br>dashboard |
| 28 <sup>th</sup><br>September<br>2023 | West Midlands Police – Update on Policing within Walsall | <ul> <li>That Cabinet are requested to: <ul> <li>a. Ensure Walsall Council works with West Midlands Police to improve road safety and reduce road harm in the Borough.</li> </ul> </li> <li>b. Consider the feasibility of colocating the Council's community protection teams alongside West Midlands Police to increase cooperative working.</li> </ul> | Democratic<br>Services | Completed   | 13 December<br>2023 –<br>Cabinet | Awaiting response back to Scrutiny.   |

| 28 <sup>th</sup><br>September<br>2023 | Areas of<br>Focus 2023-<br>24   | Democratic Services assess the feasibility of collating all items related to police and judicial matters which could be considered by the Council's Overview and Scrutiny Committees.   | Craig Goodall                    | In progress | April 2024 |  |
|---------------------------------------|---------------------------------|---|----------------------------------|-------------|------------|--|
| 9 November<br>2023                    | WMCA<br>Annual<br>Report        | That those members appointed to<br>the West Midlands Combined<br>Authority, Transport for West<br>Midlands, Fire Authority and the<br>Police and Crime Panel provide<br>an annual report to full Council.   | Democratic<br>Services           | In progress | TBC        |  |
| 9 November<br>2023                    | Recruitment<br>and<br>Retention | A Member requested figures relating to internal promotions with a specific breakdown on ethnic backgrounds. Response would be provided in writing.  Electronic exit interview forms were provided to those employees leaving the Council. In addition, face to face exit interviews could be requested on demand as appropriate. A breakdown of the reasons and figures on exit monitoring would be provided to the Committee in writing. | Michele Leith<br>Nicola Rickhuss | In progress | TBC        |  |

| 9 November<br>2023  | Local Authority Control of Housing Waiting List | A discussion ensued on the rights of tenants in respect of disrepair and notice of repossession. It was agreed for information on this matter to be disseminated to all Councillors.  | Elise Hopkins  | Completed   | Circulated to<br>Members of<br>the Working<br>Group on 23<br>January 2024 |  |
|---------------------|---|---|----------------|-------------|---|--|
| 11 December<br>2023 | Budget and<br>Capital<br>Programme<br>Feedback  | A number of questions were raised in respect of discussions from the Budget and Capital Programme (Forecast Revenue & Capital Outturn):  Renovation of Park Tennis Courts One Palfrey Big Local Social Housing Decarbonisation Scheme Reduction | Stuart Wootton | Completed   | Circulated on<br>20 December<br>2023                                      |  |
|                     | Budget and<br>Capital<br>Programme<br>Feedback  | A breakdown of temporary accommodation numbers would be circulated to the Committee.  | Elise Hopkins  | In progress | TBC   |  |

|     |           | Officers confirmed that a study would be carried out on whether | Shaun Darcy | In progress | TBC |  |
|-----|-----------|---|-------------|-------------|-----|--|
|     | Capital   |   |             |             |     |  |
| H   | Programme | it would be feasible for the                                    |             |             |     |  |
| i F | eedback   | Council to incentivise one-off                                  |             |             |     |  |
|     |           | annual Council Tax payments.                                    |             |             |     |  |
|     |           | This would be subject to whether                                |             |             |     |  |
|     |           | the Council achieved better                                     |             |             |     |  |
|     |           | investment returns and cashflow                                 |             |             |     |  |
|     |           | as a result.  |             |             |     |  |