

Committee Meeting Date	Agenda Item	Action/Recommendation	Officer responsible	Status	Target Completion Date	Notes
13 December 2021	<b>A34 Sprint – Walsall to Solihull – Update on Phase 1 &amp; 2</b>	Specific details requested regarding delays on works on Town Hill	Angela Hosford - TfWM Matt Crowton	Ongoing	7 February 2022	Chased
		A further update on Sprint be reported to this Committee in April 2022.	Angela Horsford (TfWM) Craig Goodall	Complete	n/a	Recorded on work programme for April
	<b>School Gate Parking</b>	Details of number of enforcement notices issued as a result of CCTV around schools	Kathryn Moreton	Completed	n/a	Sent to Working Group Members by email 22/12/2021
		Details of number of civil parking enforcement officers on duty at different periods of the day	Kathryn Moreton	Completed	n/a	Sent to Working Group Members by email 22/12/2021
	<b>Scrutiny Survey Results</b>	Details on number of call-ins by all Overview and Scrutiny Committees in last 12 months	Craig Goodall	Completed	n/a	Sent to Committee Members by email 22/12/2021
		The Member Learning and Development Programme is enhanced to include training for Members on financial scrutiny, scrutiny legislation, chairing meetings and asking questions	Craig Goodall	Complete	n/a	Training added to Member Development Programme 22/23
		Due to mixed comments in relation to the scrutiny of the council's budget setting process, the Scrutiny Overview Committee review the existing approach and consider how it could be improved	Craig Goodall	Ongoing		Research to be completed and reported back to SOC

		A recommendation tracker be developed to assist systematic follow up of recommendations made by overview and scrutiny committees to monitor progress on specific actions and information requested at meetings	Craig Goodall	Complete	n/a	Draft tracker presented to SOC 07.02.21
		Further development of the scrutiny report template takes place to include model recommendations which encourage outcomes and avoid requesting that reports are noted	Craig Goodall	Ongoing	n/a	Draft recommendations completed on 01.02.22.
	<b>Areas of Focus</b>	Details regarding forward plan item 'Sale of Council Land in Blakenall'	Simon Neilson	Complete	n/a	Members emailed 22.12.21
		Details regarding forward plan item 'Contractor Procurement Strategy for Connected Gateway Project' as it relates to Future High Street Fund	Simon Neilson	Complete	n/a	Cabinet report emailed to Members.
<b>7 February 2022</b>	<b>Covid-19</b>	The Committee be provided with the link to access the Covid dashboard.	Emma Thomas	Complete		Sent 04/03/22
	<b>Scrutiny Survey</b>	A column for targeted completion date be added to the draft recommendation tracker.	Craig Goodall	Complete	n/a	Column added as requested.
		Recommendation tracker roll out	Craig Goodall	Ongoing	29 April 2022	Roll out to be complete by end of municipal year.

		Effectiveness of recommendation tracker be monitored in 12 months' time.	Craig Goodall	Complete	n/a	Noted on work programme for 22/23.
	<b>Domestic Abuse Service Provision</b>	That Cabinet be asked to request SOC to review the contract in 12 months' time.	Elise Hopkins Craig Goodall	Complete	9 March 2022	Cabinet agreed to scrutiny recommendation. Item noted on work programme for 22/23.
<b>15 March 2022</b>	<b>Areas of Focus</b>	That an update on the establishment of working groups is provided to the Committee	Craig Goodall	Complete	n/a	Sent 20.04.2022
	<b>Fly Tipping Enforcement</b>	Notice boards in parks should be used to educate the community on fly tipping and loitering.	Dave Brown	Complete	n/a	Sent 20.04.2022
		Timescales on bulky waste collection to be provided to the Committee.	Dave Brown	Complete	n/a	Sent 20.04.2022
		Further consideration be given to the range of incentives available to encourage residents to compost.	Dave Brown	Complete	n/a	Sent 20.04.2022
		A report on the use of 'electric refuse collection vehicles' be brought to a future meeting.	Dave Brown	In progress	n/a	Feedback provided to members (Sent 20.04.2022). Date for report to be agreed in new municipal year.