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| <b>DECISION-MAKER:</b>  | OVERVIEW AND SCRUTINY MANAGEMENT COMMITTEE  |  |                           |
| <b>SUBJECT:</b>   | MONITORING SCRUTINY RECOMMENDATIONS TO THE EXECUTIVE  |  |                           |
| <b>DATE OF DECISION:</b>  | 10 NOVEMBER 2022  |  |                           |
| <b>REPORT OF:</b>   | DIRECTOR - LEGAL AND BUSINESS SERVICES  |  |                           |
| <b><u>CONTACT DETAILS</u></b>   |   |  |                           |
| <b>Executive Director</b>   | <b>Title</b>  | <b>Director – Legal and Business Services</b>  |                           |
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| <b>Author:</b>  | <b>Title</b>  | <b>Scrutiny Manager</b>  |                           |
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| <b>STATEMENT OF CONFIDENTIALITY</b>   |   |  |                           |
| N/A   |   |  |                           |
| <b>BRIEF SUMMARY</b>  |   |  |                           |
| This item enables the Overview and Scrutiny Management Committee to monitor and track progress on recommendations made to the Executive at previous meetings. |   |  |                           |
| <b>RECOMMENDATIONS:</b>   |   |  |                           |
|   | (i)   | That the Committee considers the responses from the Executive to recommendations from previous meetings and provides feedback. |                           |
| <b>REASONS FOR REPORT RECOMMENDATIONS</b>   |   |  |                           |
| 1.  | To assist the Committee in assessing the impact and consequence of recommendations made at previous meetings.   |  |                           |
| <b>ALTERNATIVE OPTIONS CONSIDERED AND REJECTED</b>  |   |  |                           |
| 2.  | None.   |  |                           |
| <b>DETAIL (Including consultation carried out)</b>  |   |  |                           |
| 3.  | Appendix 1 of the report sets out the recommendations made to the Executive at previous meetings of the Overview and Scrutiny Management Committee (OSMC). It also contains a summary of action taken by the Executive in response to the recommendations.  |  |                           |
| 4.  | The progress status for each recommendation is indicated and if the OSMC confirms acceptance of the items marked as completed they will be removed from the list. In cases where action on the recommendation is outstanding or the Committee does not accept the matter has been adequately completed, it will be kept on the list and reported back to the next meeting. It will remain on the list until such time as the Committee accepts the recommendation as completed. Rejected recommendations will only be removed from the list after being reported to the OSMC. |  |                           |

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| <b>RESOURCE IMPLICATIONS</b>   |  |
| <b><u>Capital/Revenue</u></b>  |  |
| 5.   | None.  |
| <b><u>Property/Other</u></b>   |  |
| 6.   | None.  |
| <b>LEGAL IMPLICATIONS</b>  |  |
| <b><u>Statutory power to undertake proposals in the report:</u></b>  |  |
| 7.   | The duty to undertake overview and scrutiny is set out in Part 1A Section 9 of the Local Government Act 2000.                              |
| <b><u>Other Legal Implications:</u></b>  |  |
| 8.   | None   |
| <b>RISK MANAGEMENT IMPLICATIONS</b>  |  |
| 9.   | None.  |
| <b>POLICY FRAMEWORK IMPLICATIONS</b>   |  |
| 10.  | None   |
| <b>KEY DECISION</b>  | No   |
| <b>WARDS/COMMUNITIES AFFECTED:</b>   | None directly as a result of this report   |
| <b><u>SUPPORTING DOCUMENTATION</u></b>   |  |
| <b>Appendices</b>  |  |
| 1.   | Monitoring Scrutiny Recommendations – 10 November 2022   |
| <b>Documents In Members' Rooms</b>   |  |
| 1.   | None   |
| <b>Equality Impact Assessment</b>  |  |
| Do the implications/subject of the report require an Equality and Safety Impact Assessments (ESIA) to be carried out?              | No   |
| <b>Data Protection Impact Assessment</b>   |  |
| Do the implications/subject of the report require a Data Protection Impact Assessment (DPIA) to be carried out?                    | No   |
| <b>Other Background Documents</b><br><b>Equality Impact Assessment and Other Background documents available for inspection at:</b> |  |
| Title of Background Paper(s)   | Relevant Paragraph of the Access to Information Procedure Rules / Schedule 12A allowing document to be Exempt/Confidential (if applicable) |
| 1.   | None   |