

## Actions Monitoring for Overview and Scrutiny Committee

**Meeting Date: 8 October 2020**

Item No and Title	Action	Lead	Time	Outcome/Current Status
5 – Actions Monitoring Report	Cllrs Stanley and Fahy spoke about the item to do with Community Centres on the Forward Plan and that they had not received responses to their queries to officers. The Chair advised that he would take this up with the Director and find out when the item was likely to go to Cabinet.	Chair of O&S / Head of CG&DS	ASAP	<b>Ongoing</b> – advised by Director this was unlikely to go to Cabinet before March 2021 and Members would be updated when a date was decided.
6 – Agency & Interim Usage QI	Cllr Fahy asked about the £612k that had been spent across the Council on Interim Executives. The Agency & Recruitment Manager advised that she could supply a breakdown of what sits in that category and provide the business cases for them.	HR	ASAP	<b>Outstanding</b> – HR officers reminded and information should be given soon.
7 – Headline Equality Measures 2019-20	Councillor Williams asked if all managers had undertaken equalities training. The Head of HR advised that there was a Harassment and Anti-Bullying course	HR	ASAP	<b>Complete</b> – email with figures of managers who had attended from each directorate received and forwarded to members 18.11.20. Follow up email

	which included equalities training and this was a mandatory course for managers. She would need to check if all managers had as yet attended and would then feed back.			showing these as percentages forwarded 20.11.20.
9 – Guidelines for Scrutiny Reviews	Members asked for this guidance to be rewritten to include procedural guidelines for the whole process of holding a review.	Chair O&S / Head CG&DS	ASAP	<b>Complete</b> – updated version circulated and will be taken to meeting in January 2021 for agreement.
10 – Forward Plan	Cllr James asked that the item “Proposed extension to the contracts for care and support at the Greenwich Extra Care Scheme of Lakeview Court” due to be taken on 11 November, be brought to the next meeting of O&S on 5 November for discussion	Chair O&S / Head CG&DS	5 Nov	<b>Complete</b> – members emailed by AD on 01.11.20 to advise this item was mistakenly on the Forward Plan and should have been removed.