

Annex 4

Part 5 – Action Tracking

Report on 6 September 2017									
	Agreed			Disagreed			Start Date	Progress Update	Completion date
Recommendation	OSCOM 22.3.17	Cabinet 21.6.17	Council 6.9.17	OSCOM	Cabinet 21.6.17	Council			
1. That the Chairman and/or the Vice Chairman of Overview and Scrutiny Committee attend all Cabinet meetings and report back to the Committee as required or delegate attendance to a member of the Committee.	✓	✓	✓					Referred to Council on 6 September 2017	
2. That Cabinet allow Overview and Scrutiny members to speak to agenda items to help Committee members to understand information/discussion resulting in Cabinet decisions and to avoid unnecessary call-in.	✓	✓	✓					Referred to Council on 6 September 2017	
3. To amend the Call In threshold and criteria as set out in the report.	✓		✓		✓			OSCOM agreed with Cabinets recommendation to replace “That the information contained within the report and/or the process leading to the decision, was incomplete or inaccurate.”	

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								<p>With</p> <p>“That the information contained within the report leading to the decision was incomplete or inaccurate or that the process leading to the decision did not comply with the relevant legal requirements.”</p> <p>Referred to Council 6 September 2017</p>	
4. To approve the Call In form as set out in the Annex to the report.	✓	✓	✓					Referred to Council 6 September	

	Agreed			Disagreed			Start Date	Progress Update	Completion date
Recommendation	OSCOM 26.4.17	Cabinet 17.5.17	Council	OSCOM	Cabinet	Council			
That the work carried out to date by Project Enterprise be commended and that the Committee supports the longevity of the project.	✓	✓							17.5.17