

## CORPORATE RESOURCES OVERVIEW & SCRUTINY COMMITTEE

| Date of Meeting | Thursday, 18 May 2023       |
|-----------------|-----------------------------|
| Report Subject  | Action Tracking             |
| Report Author   | Democratic Services Manager |
| Type of Report  | Operational                 |

## **EXECUTIVE SUMMARY**

The report shows the action points from previous meetings of the Corporate Resources Overview & Scrutiny Committee and the progress made in completing them.

Any outstanding actions will be reported back to the next monthly meeting.

| RECOMMENDATIONS |  |
|-----------------|--|
| 1               | That the Committee notes the progress which has been made. |

## **REPORT DETAILS**

| 1.00 | EXPLAINING THE ACTION TRACKING REPORT  |
|------|--|
| 1.01 | In previous meetings, requests for information, reports or actions have<br>been made. These have been summarised as action points.   |
|      | Following the meeting of the committee in July 2018, it was recognised<br>that there was a need to formalise such reporting back, as 'Matters Arising'<br>is not an item which can feature on an agenda. |
| 1.02 | This paper summarises those points and where appropriate provides an update on the actions resulting from them.  |
|      | The Action Tracking details are attached in appendix 1.  |

| 2.00 | RESOURCE IMPLICATIONS  |
|------|--|
| 2.01 | The creation of the Action Tracking report increases workflow but should provide greater understanding and efficiency. |

| 3.00 | IMPACT ASSESSMENT AND RISK MANAGEMENT |
|------|---------------------------------------|
| 3.01 | Not applicable.                       |

| 4.00 | CONSULTATIONS REQUIRED/CARRIED OUT   |
|------|--|
| 4.01 | In some cases, action owners have been contacted to provide an update<br>on their actions. |

| 5.00 | APPENDICES  |
|------|---|
| 5.01 | Appendix 1 – Corporate Resources OSC Action Points. |

| 6.00 | LIST OF ACCESSIBLE BACKGROUND DOCUMENTS                                    |
|------|--|
| 6.01 | Minutes of previous meetings of the committee as identified in the report. |

| 7.00 | CONTACT OFFICER DETAILS                   |  |
|------|---|--|
| 7.01 | Contact Officer:<br>Telephone:<br>E-mail: | Steven Goodrum, Democratic Services Manager<br>01352 702320<br><u>Steven.Goodrum@flintshire.gov.uk</u> |

| 8.00 | GLOSSARY OF TERMS |
|------|-------------------|
| 8.01 | Not applicable.   |