

## CORPORATE RESOURCES OVERVIEW & SCRUTINY COMMITTEE

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| <b>Date of Meeting</b> | 11 March 2021               |
| <b>Report Subject</b>  | Action Tracking             |
| <b>Report Author</b>   | Head of Democratic Services |
| <b>Type of Report</b>  | 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. The majority of the requested actions have been completed. Any outstanding will be reported back to the next monthly meeting.

### RECOMMENDATIONS

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| 1 | That the committee notes the progress which has been made. |
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### REPORT DETAILS

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| <b>1.00</b> | <b>EXPLAINING THE ACTION TRACKING REPORT</b>   |
| 1.01        | In previous meetings, requests for information, reports or actions have been made. These have been summarised as action points. Following the meeting of the committee in July 2018, it was recognised that there was a need to formalise such reporting back, as 'Matters Arising' is not an item which can feature on an agenda. |

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| 1.02 | <p>This paper summarises those points and where appropriate provides an update on the actions resulting from them.</p> <p>The Action Tracking details are attached in appendix A.</p> |
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| <b>2.00</b> | <b>RESOURCE IMPLICATIONS</b>  |
| 2.01        | The creation of the Action Tracking report increases work flow but should provide greater understanding and efficiency. |

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| <b>3.00</b> | <b>CONSULTATIONS REQUIRED / CARRIED OUT</b>   |
| 3.01        | In some cases, action owners have been contacted to provide an update on their actions. |

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| <b>4.00</b> | <b>RISK MANAGEMENT</b> |
| 4.01        | Not applicable.        |

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| <b>5.00</b> | <b>APPENDICES</b>                 |
| 5.01        | Appendix A – CRO&SC Action Points |

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| <b>6.00</b> | <b>LIST OF ACCESSIBLE BACKGROUND DOCUMENTS</b>   |
| 6.01        | <p>Minutes of previous meetings of the committee as identified in the report.</p> <p><b>Contact Officer:</b> Robert Robins, Head of Democratic Services<br/> <b>Telephone:</b> 01352 702320<br/> <b>E-mail:</b> <a href="mailto:robert.robins@flintshire.gov.uk">robert.robins@flintshire.gov.uk</a></p> |

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| <b>7.00</b> | <b>GLOSSARY OF TERMS</b> |
| 7.01        | None.                    |