## **Challenge & Improve Committee Matters Arising Schedule**

## B

## Purpose:

To consider progress on the matters arising from previous Challenge & Improve Committee meetings.

**Recommendation:** That members note progress on the matters arising and request corrective action if necessary.

## **Matters arising Schedule**

Active/Closed	Active				
Meeting	Challenge and				
	Improve				
	Committee				
Clark a		A discount of the discount of	6	D . D. I.	AU 1
Status	Title	Action Required	Comments	Due Date	Allocated To
Black					
	invitation to	extract from mins 5/4/16	please liaise with relevant officers and extend invitation.	30/05/16	Katie
	careers	the Careers Service be invited to attend at the			Coughlan
	service to	Committee's June Meeting.	initial invitation extended , confirmation awaited. verbal		
	attend		update of progress achieved in interim can be provided to the meeting in 23 May.		
			extract from mins of mtg 23/5		
			With regard to the one green action, "invitation to Careers Services" Officers advised that a follow up e-mail would be sent within the week.		
			Further email sent 26/5 and confirmation of attendance received		

revised p and	extract from mins 23/5	report amended as agreed and submitted to PC CTTEE 7/6	16/06/16	Katie
d formatting	RESOLVED that the revised reporting format of the progress and Delivery report 2016/17 be agreed and RECOMMENDED to the Prosperous Communities Committee and the Corporate Policy and Resources Committee for formal adoption, subject to the inclusion of an additional summary table as part of the executive summary, setting out the total number of red green and amber measures.	.16 AND accepted. Report due at CPR 16/6		Coughlar
work plan/ forward plan	extract from mins Attendance by Simon Outen: - A Member noted that Inspector Simon Outen was due to attend Committee in September to give his usual update. It was requested that he be asked to provide details of crimes reported across the district and the response each received, as opposed to the more general update often given. In response the Director of Resources advised of the intention to conduct Inspector Outen's attendance at Committee in September slightly different and Committee at their next meeting would receive a briefing paper on the matter. It was suggested that Members could feed specific issues into the question setting session next time around. Members were again agreeable to the suggestion.	there is agenda item on the 28.6.16 mtg	14/06/16	Katie Coughlan

	eers estions	extract from mins 23.5.16 RESOLVED that the proposed strategic questions to be posed to the Careers Service, be further considered and agreed at the next Chairman's briefing meeting.	questions discussed and finalised at briefing on 15.6.16. provided to steve walker the following day (outline questions had been sent previously)	16/06/16	Katie Coughlan
Green					
	ward plan ork plan	extract from minutes of mtg 23/5/16 Development Management – Outcomes of the Peer Review: - members requested that a report on this subject be brought forward. It was noted however that the development management improvement plan was overseen by this Committee and was next due to be submitted in October 2106. It was therefore suggested that Officers could be requested to extend this report to include within it: -  • Peer Review Outcomes • \$106 arrangements and move to CIL payments • Enforcement • A General Update on the Service; and • Local Plan Progress	please see extended remit - requested by c and i cttee for future report. this extra info has been entered onto the forward plan - kjc 14/6	30/09/16	Oliver Fytche- Taylor

/ work	requested that Anglian Water be invi	ited to	Coughlan
	Body Scrutiny Element, in light of the continued issues arising from flooding limited responses to large planning applications. The Director of Resource advised that the Committee had preversolved to look into the matter of You Unemployment on a themed basis, in	ces viously outh nviting a	
Grand Total	raft of associated agencies throughout year. It was suggested this matter be abeyance and should the work plan at in the year, the matter be re-visited. Members were again agreeable to the suggestion.	e held in allow later	