

Challenge and Improvement Cttee Matters Arising Schedule

Purpose:

To consider progress on the matters arising from previous Challenge and Improvement 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				
Status	Title	Action Required	Comments	Due Date	Allocated To
Black					
	future information from simon outen	<p>during Inspector Outens presentation Members identified areas where they would wish to receive for information as part of the usual 6 month updates namely</p> <ul style="list-style-type: none"> • IOM performance information, including West Lindsey specific information. • the reporting of and responses to hate crime including West Lindsey specific information. • • specific updates on issues linked to Market Rasen House 	this information request has been passed to Simon Outen for inclusion in his next update due in May 2017	02/12/16	Katie Coughlan

	IOM SLIDES	<p>Extract from mins of mtg 15/11</p> <p>Detective Chief Superintendent Chris Davison was thanked for his informative presentation and Officers undertook to circulate the presentation slides</p>	slides have been circulated and posted on members portal	02/02/16	Katie Coughlan
	thrive briefing note	<p>extract from mins of mtg 15/11</p> <p>In opening Inspector Outen confirmed a briefing note, to provide an overview of the THRIVE methodology, had been provided to the Administrator, this also contained information to enhance knowledge and understanding of the way in which calls to Lincolnshire Police were assessed and the subsequent responses that could be expected.</p> <p>Officers undertook to circulate this internally</p>	information passed to michelle howard as lead, with request that this be circulated as appropriate	02/12/16	Katie Coughlan
	health commission interim report	<p>extract from mins of meeting 15/11</p> <p>an interim position update report be submitted to the Challenge and Improvement Committee in May 2017</p>	item has been added to f plan	02/12/16	Katie Coughlan

	<p>work plan amends</p>	<p>extract from mins of mtg 15/11/16 Two amendments were proposed namely that: -</p> <ul style="list-style-type: none"> • Inspector Outen’s next update be scheduled for May 2017, as opposed to February at present; and • One of the Democracy Working Group update reports be removed from the February meeting, as this was a double entry. 	<p>amendments made</p>	<p>02/12/16</p>	<p>Katie Coughlan</p>
	<p>school / colleges - scrutiny session</p>	<p>extract from mins of meeting 11/10/16 : - (a) All of the organisations listed at Section 2.2 of the report, namely: -</p> <ul style="list-style-type: none"> • Lincoln College, Acland Street, Gainsborough • Gainsborough Foundry, Bridge Street, Gainsborough • Young and Safe in Gainsborough (YASIG), incorporating Hill, Holt Wood • John Leggott VI Form College, Scunthorpe • North Lindsey College of Technology, Scunthorpe • Retford Post 16 Centre • Riseholme College, North Carlton • Lincoln & Gainsborough Adult Training, Lincoln <p>be invited to attend at the December meeting; and and</p> <p>(b) the series of questions, as presented, and as detailed in paragraph 3.1 of report CAI.31 16/17, form the basis</p>	<p>please write to all of the organisations requesting attendance.</p> <p>all organisations were contacted on 20 October by e-mail responses are awaited .</p> <p>Attendees to present at meeting in December</p>	<p>21/10/16</p>	<p>Katie Coughlan</p>

		of the presentations the invited organisations are asked to prepare.			
Green					
	forward plan / work plan	extract from mins of mtg 23/5 Anglian Water Attendance: - A Member requested that Anglian Water be invited to attend a future meeting as part of the Public Body Scrutiny Element, in light of the continued issues arising from flooding and limited responses to large planning applications. The Director of Resources advised that the Committee had previously resolved to look into the matter of Youth Unemployment on a themed basis, inviting a raft of associated agencies throughout the year. It was suggested this matter be held in abeyance and should the work plan allow later in the year, the matter be re-visited. Members were again agreeable to this suggestion.	keep on hold	31/12/16	Katie Coughlan
	IOM - ARC SCHEME	extract from mins of mtg 15/11/16 Detective Chief Superintendent Chris Davison had been asked if there anything West Lindsey District Council can do to maximise the success of Integrated Offender Management and in response indicated that housing was a priority pathway for most ARC clients so enhanced access to housing or a SPOC to provide information regarding housing would be beneficial. Furthermore, having a West Lindsey representative at every detailed adoption meeting would allow the Police to have a more holistic view of clients and a more informed and realistic Exit Plan. The Home Options Team Manager undertook	Updates 2/12/16: 1. Confirmation that WLDC home choices team will be represented at every ARC operational meeting. 2. Home Choices Manager is a member of the	31/12/16	Michelle Howard

		to liaise further with Detective Chief Superintendent Chris Davison regarding this matter	<p>ARC board</p> <p>3. Supt Chris Davison has provided a letter of support for a recent bid to dCLG, for funding to support the most vulnerable rough sleepers - this on the basis of the links between homelessness and offending, and the likelihood of crossover of cohort between the 2 schemes.</p> <p>Further information can be shared if required. Michelle Howard</p>		
	invitation to quickline	extract from mins of mtg 15/11/16 Quickline be invited to attend a future meeting of the Committee and this be added to the work plan	Provisionally added for feb 17 , Quickline yet to be contacted. to be further discussed at chairs brief - agreed to aim for	31/12/16	Katie Coughlan

			the February Meeting		
Grand Total					