Corporate Policy & Resources Committee Matters Arising Schedule

Purpose:

To consider progress on the matters arising from previous Corporate Policy & Resources Committee meetings.

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

| Status | Title | Action Required | Comments | Due Date | Allocated To |
|--------|-------------------------------|--|---|-------------|----------------|
| Black | | | | | |
| | ICT Strategy - 6 month update | Members requested a 6 month update on the ICT Strategy at their meeting on 14 June 2018. | This has now been added to the Forward Plan for December's CPR. | 14/12/18 | Katie Coughlan |

| Figures for Surest | aff At CPR The | There are currently 5 drivers and | 19/07/18 | Ian Knowles |
|--------------------|----------------|-----------------------------------|----------|-------------|
| staff | Executive | it is difficult to say how many | | |
| | Director of | are retained due to the nature of | | |
| | Resources | the work. | | |
| | agreed to | | | |
| | obtain some | | | |
| | figures from | | | |
| | the | | | |
| | Executive | | | |
| | Director of | | | |
| | Operations | | | |
| | for the | | | |
| | number of | | | |
| | drivers on | | | |
| | the Surestaff | | | |
| | books, and | | | |
| | how many | | | |
| | are retained | | | |
| | when their | | | |
| | contracts | | | |
| | end. | | | |
| | | | | |
| | Information | | | |
| | to be | | | |
| | emailed to | | | |
| | CPR | | | |
| | Members. | | | |

| Note on food inspections | During the CPR meeting on 19 July 2018, it was agreed that the | Note sent on 1 August. | 20/09/18 | Mark Sturgess |
|--------------------------|---|------------------------|----------|---------------|
| | Executive Director of Operations send out the note that had | | | |
| | gone to Prosperous Communities members to CPR members. | | | |