

By: Peter Sass - Head of Democratic Services and Local Leadership

To: Cabinet Scrutiny Committee – 21 October 2009

Subject: Follow up items from Cabinet Scrutiny Committee

Classification: Unrestricted

Summary: This report sets out the items which the Cabinet Scrutiny Committee has raised previously for follow up

Introduction

1. This is a rolling schedule of information requested previously by the Cabinet Scrutiny Committee.
2. If the information supplied is satisfactory it will be removed following the meeting, but if the Committee should find the information to be unsatisfactory it will remain on the schedule with a request for further information.

Recommendation

3. That the Cabinet Scrutiny Committee notes the responses to the issues raised previously.

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Background Information: *Nil*

| | Issue | Response |
|-----------------|---|---|
| 10.12.08 | Highways Business Plan IMG 02.12.08 <ul style="list-style-type: none"> - A list of gully schedules be supplied to all Members after the elections | Following the elections in June – information has been requested |
| 22.10.08 | IMG on Managing Motorways and Trunk Roads in Kent: <ul style="list-style-type: none"> - Further advice be requested from Officers and the Cabinet Member when the results of the bidding process were known - Officers and the Cabinet Member report back to the Cabinet Scrutiny Committee, including information on possible BVPIs, a year after the contract has commenced. | Document detailing changes to original contract circulated to Members of CSC 13.11.08. |
| 21.01.09 | Comms & Media Business Plan <ul style="list-style-type: none"> - Chief Executive's offer to give Members the opportunity to visit the IBM research facility in Hampshire - Chief Executive's offer to hold a seminar for Members on the 'Future of Communication' | A visit to IBM is being arranged The Communications and Media Centre is helping to arrange an event for Members on the 'Future of Communication' Members will be kept up to date on progress and the plan will be to deliver both by the end of the financial year. |
| 08.04.09 | An IMG be set up to feed into the review of the Freedom Pass in September. | The Cabinet Member made the following comment: |
| 23.09.09 | Members agreed that a letter be sent from the Chairman and Vice-chairmen of the Committee to the Cabinet Member and Officer setting out the previous comments of the Committee | All of the Committee's points have been considered and there will be an opportunity to scrutinise after the Cabinet report is published. |

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| | regarding the Freedom Pass and requesting that these be taken into account when the scheme is reviewed. | |
| 23.09.09 | The Cabinet Scrutiny Committee request that the Personnel Committee review the Officer and Member Code of Conduct with regard to situations where a potential conflict of interest, real or perceived is encountered; | A letter has been drafted for the Chairman of the Personnel Committee and the Director of Personnel and Development and will be sent off following approval from the Chairman and Vice-Chairmen |