

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

To: Cabinet Scrutiny Committee – 23 September 2009

Subject: Follow up items from Cabinet Scrutiny Committee

Classification: Unrestricted

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

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### **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.

Contact: Peter Sass  
[peter.sass@kent.gov.uk](mailto:peter.sass@kent.gov.uk)

01622 694002

Background Information: *Nil*

	<b>Issue</b>	<b>Response</b>
<b>10.12.08</b>	<p>Highways Business Plan IMG 02.12.08</p> <ul style="list-style-type: none"> <li>- A list of gully schedules be supplied to all Members after the elections</li> <li>- The informal briefing on EDF given to Members by KHS Technical Services be repeated in the spring.</li> </ul>	<p>Following the elections in June – information has been requested</p>
<b>22.10.08</b>	<p>IMG on Managing Motorways and Trunk Roads in Kent:</p> <ul style="list-style-type: none"> <li>- Further advice be requested from Officers and the Cabinet Member when the results of the bidding process were known</li> <li>- Officers and the Cabinet Member report back to the Cabinet Scrutiny Committee, including information on possible BVPIs, a year after the contract has commenced.</li> </ul>	<p>Document detailing changes to original contract circulated to Members of CSC 13.11.08.</p>
<b>21.01.09</b>	<p>Comms &amp; Media Business Plan</p> <ul style="list-style-type: none"> <li>- Chief Executive's offer to give Members the opportunity to visit the IBM research facility in Hampshire</li> <li>- Chief Executive's offer to hold a seminar for Members on the 'Future of Communication'</li> <li>- Chief Executive's offer that the two pilot schemes in Swale &amp; West Malling should be presented to Members</li> <li>- Further details of translation services and their cost be provided to all Members of the Cabinet Scrutiny Committee</li> <li>- Briefing note on the report on the ways in which we consult with the public being prepared by Robert Hardy</li> <li>- Communications protocol in relation to the promotion of Council Services be circulated to all Members</li> </ul>	<ul style="list-style-type: none"> <li>- Work has begun on organising a visit to IBM, an initial date was arranged but due to a difficulty at IMB it was withdrawn before Members were informed. Another date will be sought after the elections.</li> <li>- A seminar on the 'Future of Communication' will be organised following the elections</li> </ul>

<b>08.04.09</b>	An IMG be set up to feed into the review of the Freedom Pass in September.	Following the elections in June
<b>29.04.09</b>	The figure for the total performance reward paid to the Chief Officer Group be provided to Committee Members.	Information requested
<b>29.04.09</b>	Information on the number of employees who were recommended as 'excellent'. Ms Beer agreed to circulate available information to Committee Members.	Information requested
<b>29.04.09</b>	The form used by the opposition Leaders to evaluate the performance of the Chief Officer Group be reviewed to include the opportunity to provide quantitative feedback on the level of any performance reward grant and the detail of the performance criteria and targets that the Officers were being evaluated on.	Information requested