

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

To: Cabinet Scrutiny Committee – 9 December 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. The tender was released in May 2008 with returns in August 2008 and contract award made in late 2008. The KCC/Ringway/Jacobs bid was however unsuccessful. The Highways Agency reviewed all tenders against both cost and quality and the bid was clearly not the best that was received - subsequently the contract was awarded to Balfour Beatty Mott Macdonald.
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 was sent to the Chairman of the Personnel Committee 23.10.09
21.10.09	The Chairman and Vice-chairmen decided that there would be an urgent meeting of the IMG on Budgetary Issues to hear the outcome of the meeting with Dover District Council and to decide how to take the issue forward in light of that discussion. The local Member would be invited to the Budget IMG and it was open to any Member to attend.	This was discussed at the Budget IMG on 27 November and the notes of that meeting are contained within this agenda at item A5.

21.10.09	Local Member input into Highways Issues: The Cabinet Scrutiny welcome the Cabinet Member's assurance that he would take the views of the Cabinet Scrutiny Committee on board and that the issue should be reviewed again by the Cabinet Scrutiny Committee in 6 months time.	For consideration in April 2010.
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