

OVERVIEW & SCRUTINY PANEL – ACTIONS ARISING

Meeting Date	Report Title and Minute Ref.	Decision / Action	Officer / Member	Officer / Member comments and Target Date
6 July 2017	Actions Arising / Decisions Log O&S.21/17	Officers gave an assurance that they would ask for a progress update to be circulated to all Members on the pre-application service review.	Kate Cantwell	
27 July 2017	Planning Enforcement Service Review O&S.31/17	The Panel reiterated that there was a need for greater interaction between Members and those officers working in Planning Enforcement. In an attempt to keep resource implications to a minimum, the Panel requested that, initially as a pilot, a drop-in session be arranged for Members to be able to pre-book a timeslot with an Enforcement Officer to enable for an open discussion on live cases within their local ward.	Pat Whymer / Darryl White	Sessions have taken place in December 2017 and more will be arranged in early 2018 to ensure that all Members have had the opportunity to meet with Enforcement Officers
9 November 2017	Devon Home Choice Annual Review and South Hams Allocation Policy Review O&S.69/17	In response to a request, officers committed to providing an update on the Sovereign / Spectrum Housing arrangements. Furthermore, officers also agreed to provide the contact details for a local representative from Spectrum Housing.	Cassandra Harrison	
9 November 2017	General Data Protection Regulation – Readiness Update O&S.72/17	RESOLVED That the Panel support: 1. the approach to General Data Protection Regulation readiness ahead of its implementation in May 2018; 2. the proposal to implement a blanket scheme covering all Members to be registered as ‘Data Controllers’; and 3. the request to arrange a Member Training and Awareness session on the General Data Protection Regulation in the New Year.	Neil Hawke	

9 November 2017	Performance Measures O&S.73/17	<p>A Member highlighted the promotional board in the Follaton House car park that referred to some misleading information relating to recycling service performance and consequently requested that the accuracy of the information outlined on this board be revisited.</p> <p>Officers gave a commitment that, within the next month, a link would be available on the front page of each Member IPad that enabled Members to directly access the Council's performance measures.</p>	Helen Dobby Jim Davis	
18 January 2018	Community Housing Update O&S.82/17	In acknowledging that the Strategy was still in its infancy, the Panel requested receipt of a more challenging monitoring report in six months' time (at its July 2018 meeting). As part of this report, the Panel also asked for progress updates on each of the 17 identified sites.	Chris Brook / Rob Ellis	Scheduled on to Work Programme for consideration by the Panel in July 2018 (date tbc)
18 January 2018	Task and Finish Group Updates O&S.83/17(a)	That the Joint SH/WD Performance Measures Task and Finish Group should recommence its review.	Steve Mullineaux	Since this decision was made, the review of the Corporate Strategy has begun and there is a view that the performance measures review should be deferred until this piece of work is progressed. The Panel is therefore asked to reconsider its position on this review.
18 January 2018	Annual Work Programme O&S.85/17	In terms of next steps, it was agreed that the Task and Finish Group would comprise of: Cllrs Smerdon (Chairman), Birch, Cuthbert and Green. The Panel also recognised that there may be merit in co-	Issy Blake / James Kershaw	

