

Council Cabinet Response to Scrutiny Recommendations

SUMMARY

- 1.1 This report outlines the recommendations made by the Corporate Scrutiny and Governance Board to Council Cabinet and Council Cabinet's responses to these recommendations. The relevant responses have been extracted (and condensed where appropriate) from the Council Cabinet Minutes and included in Section 4 of this report.

RECOMMENDATION

- 2.1 To note the responses from Council Cabinet recorded in the Council Cabinet Minutes.

REASON FOR RECOMMENDATION

- 3.1 To ensure that the Corporate Scrutiny and Governance Board receives a response from Council Cabinet to the recommendations made.

SUPPORTING INFORMATION

Council Cabinet Meeting of 07 December 2016 - Matters Referred

4.1 103/16 Recommendations from Corporate Scrutiny and Governance Board

The Council Cabinet considered a report on Recommendations from Corporate Scrutiny and Governance Board. The Corporate Scrutiny and Governance Board met and discussed items contained within the Council Cabinet Agenda. The report enabled the views and recommendations resulting from these discussions to be formally shared with Council Cabinet. These were submitted to Council Cabinet as Appendix 2, prior to commencement of the meeting.

The Board considered a report on complaints and customer feedback and food safety inspections and recommended to Council Cabinet that

- A single complaints system should be implemented across the whole Council (and other systems should not be used to record and manage complaints).
- Agency/temporary staff be employed to fill gaps in resource to deliver high risk food safety inspections and manage the Council's risk of being audited for non-compliance in this area.

Decision

1. To receive the report and consider the recommendations alongside the relevant report.
2. To receive the recommendation from the Corporate Scrutiny and Governance Board and request a report back to a future meeting in relation to complaints and customer feedback and food safety inspections that
 - A single complaints system should be implemented across the whole Council (and other systems should not be used to record and manage complaints).
 - Agency/temporary staff be employed to fill gaps in resource to deliver high risk food safety inspections and manage the Council's risk of being audited for non-compliance in this area.

Council Cabinet Meeting of 18 January 2016 - Key Decisions

4.2 131/16 Adoption of Derby City Local Plan Part 1 (Core Strategy)

The Corporate Scrutiny and Governance Board welcomed the adoption of the plan and noted that this would need to be reviewed in future years. The Board also noted that further work would need to be done in future years in relation to the provision of affordable housing and services for the growing aging population.

Council Cabinet Decision

1. To agree proposals to finalise the Local Plan Part 1 document and Policies Map for publication.
2. To agree the 'mock-up' version of the Local Plan, including the Main Modifications, linked to in Paragraph 1.4 of the report as the final version of the plan, and to recommend Council to formally adopt it.
3. To agree the Schedule of 'Proposed Changes to Proposals Map' (August 2015), set out in Appendix 6 of the report, and the further changes affecting the former Friar Gate Good's Yard site, set out in Appendix 7 of the report, as the basis for up-dating the separate Policies Map and to recommend Council to approve it.
4. To agree the deletion of existing City of Derby Local Plan Review 'Saved Policies' set out in Appendix 8 of the report and to recommend Council to formally delete them.
5. To authorise the Strategic Director for Communities and Place, following consultation with the Cabinet Member for Communities and City Centre Regeneration, to agree a final version of the Local Plan Part 1 (Core Strategy) and Policies Map.

4.3 132/16 Council Tax Base for 2017/18

The Corporate Scrutiny and Governance Board made no recommendations to Council Cabinet on this item.

- 4.4 **133/16 Changes to the Council Tax Support Scheme from 1 April 2017**
The Corporate Scrutiny and Governance Board made no recommendations to Council Cabinet on this item.
- 4.5 **134/16 Secondary School Place Planning – The Bemrose School Project**
The Corporate Scrutiny and Governance Board made no recommendations to Council Cabinet on this item.

Council Cabinet Meeting of 18 January 2016 - Budget and Policy Framework

- 4.6 **135/16 Council Housing Rent and Service Charges for 2017/18**
The Corporate Scrutiny and Governance Board made no recommendations to Council Cabinet on this item.
- 4.7 **136/16 Contract and Financial Procedure Matters**
The Corporate Scrutiny and Governance Board made no recommendations to Council Cabinet on this report, however resolved to request a future report to the April or May meeting in relation to the performance of valuations.

OTHER OPTIONS CONSIDERED

- 5.1 None.

This report has been approved by the following officers:

Legal officer	N/A
Financial officer	N/A
Human Resources officer	N/A
Service Director(s)	N/A
Other(s)	David Walsh – Democratic Services Manager

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Background papers:	Council Cabinet Minutes and Reports 05 October 2016.
List of appendices:	Appendix 1 – Implications

IMPLICATIONS

Financial and Value for Money

- 1.1 Costs associated with implementing the recommendations associated with this report would need to be determined by relevant officers following decisions made by Council Cabinet.

Legal

- 2.1 Rule OS23 of the Council's Constitution relate are relevant to this report in its final submissions to Council Cabinet. Rule OS23 states that the Council or Council Cabinet shall consider the report of the overview and scrutiny board within one month of it being submitted to the proper officer.
- 2.2 Legal implications associated with implementing the recommendations associated with this report would need to be determined by relevant officers following decisions made by Council Cabinet.

Personnel

- 3.1 Personnel implications associated with implementing the recommendations associated with this report would need to be determined by relevant officers following decisions made by Council Cabinet.

IT

- 4.1 IT implications associated with implementing the recommendations associated with this report would need to be determined by relevant officers following decisions made by Council Cabinet.

Equalities Impact

- 5.1 Effective scrutiny benefits all Derby people and the very nature of the Scrutiny Board's work means that equality issues are addressed.

Health and Safety

- 6.1 None directly arising from this report.

Environmental Sustainability

- 7.1 None directly arising from this report.

Property and Asset Management

- 8.1 Asset management and acquisition implications associated with implementing the recommendations associated with this report would need to be determined by relevant officers following decisions made by Council Cabinet.

Risk Management

- 9.1 Risks management implications associated with implementing the recommendations associated with this report would need to be determined by relevant officers following decisions made by Council Cabinet.

Corporate objectives and priorities for change

- 10.1 Our aim is to work together so that Derby and its people will enjoy a thriving sustainable economy, good health and well-being and an active cultural life.