## **OVERVIEW & SCRUTINY: OUTCOMES & ACTION LIST - JUNE 2022**

REPORT, RECOMMENDATIONS & ACTIONS	ACTION BY	DATE
10. MANAGING PERFORMANCE QUARTER 4 AND CUMULATIVELY FOR 2021/2022		
RESOLVED		
<ol> <li>To note this report and endorse the actions being taken by Corporate Leadership Team detailed in Appendix A – Managing Performance.</li> </ol>	O&S Committee	June 2022
ACTIONS		
2. To revise and present new performance management framework data focusing on outcomes/issues and/or exceptions reporting and present at the September O&S meeting.	РРМО	September 2022
3. To review the new performance management framework and agree on key outcomes/issues or exceptions reporting at September O&S meeting	O&S Committee	September 2022
11. NNDC PERFORMANCE BENCHMARKING		
RESOLVED		
To Receive benchmarking information as follows;	O&S Committee	June 2022
<ol> <li>Use the CIPFA nearest neighbours comparator group</li> <li>Report on a quarterly basis at the same time as the performance reporting.</li> <li>Seven key benchmarking areas to be included in the initial report as laid out in appendix 1.</li> <li>Performance areas are reviewed on a six-monthly basis.</li> </ol>		
12. ENFORCEMENT UPDATE – JUNE 2022		
RESOLVED		
1. To note the continued progress of the Enforcement Board and the Combined Enforcement Team	O&S Committee	June 2022
2. To request that Members are notified of all major enforcement action taken, or any significant progress made on cases within their wards, as outlined in the Member-Officer Protocol.	CLT/ Combined Enforcement Team	June 2022

13. OVERVIEW & SCRUTINY ANNUAL REPORT 2021-22		
RESOLVED		
1. To recommended that Council notes the report, affirms the work of the Overview & Scrutiny Committee, and considers the following concerns raised within the report:	Full Council	June 2022
<ul> <li>Additional Committee substitutes required to adequately address the number of apologies given.</li> <li>Late submission of reports continues to cause volatility in the Work Programme.</li> <li>Too many 'last minute' requests to include items under Urgent Business which degrades both the quality of scrutiny and the opportunity to add maximum value to the process.</li> </ul>		