

## Overview & Scrutiny June 2021 Outcomes & Action List

|  | ACTION BY                     | PROGRESS/COMPLETION |
|--|-------------------------------|---------------------|
| <u>10. MANAGING PERFORMANCE QUARTER 4 2020/2021</u>  |                               |                     |
| <b>RESOLVED</b>  |                               |                     |
| <b>1. To note this report and endorse the actions being taken by Corporate Leadership Team detailed in Appendix A – Managing Performance.</b>  | Overview & Scrutiny Committee | June 2021           |
| <b>2. To request that a note on the progress of Coastal Partnership East be shared, and recommend that consideration be given to improving the visibility of performance reporting on coastal management.</b>      | CLT                           | July 2021           |
| <b>3. To request that details of the LG Inform benchmarking tool be shared with Members for comparative performance analysis.</b>  | CLT                           | July 2021           |
| <b>4. To request that a briefing be provided to inform Members of the process and timeline of the Council’s Zero-based budgeting exercise.</b>   | Chief Technical Accountant    | September 2021      |
| <b>5. To recommend that consideration be given to improve the supporting information on amber and red performance indicators, with clear reasons given for designation and the steps required for improvement.</b> | CLT                           | July 2021           |
| <b>6. To recommend that consideration be given to improve the supporting information on affordable housing objectives.</b>   | CLT                           | July 2021           |
| <b>7. To recommend that a performance indicator be provided on the implementation of the Uniform Planning System within the Customer Focus or Planning priority.</b>   | CLT                           | July 2021           |
| <u>11. NORTH NORFOLK DISTRICT COUNCIL EQUALITY, DIVERSITY AND INCLUSION POLICY 2021</u>  |                               |                     |
| <b>RESOLVED</b>  |                               |                     |
| <b>1. To recommend to Full Council the formal adoption of its Equality Objectives and subject to amendment, the approval the Equality, Diversity and Inclusion Policy 2021.</b>                                    | Full Council                  | July 2021           |

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| <p><u>12. SHERINGHAM LEISURE CENTRE PROJECT UPDATE: JUNE 2021</u></p> <p><b>RESOLVED</b></p> <p>1. To receive and note the update</p> <p><b>ACTIONS</b></p> <p>1. To place the update as the first substantive item on future agendas.</p>   | <p>Overview &amp; Scrutiny Committee</p> <p>Scrutiny Officer</p>  | <p>June 2021</p> <p>July 2021</p>                  |
| <p><u>13. OVERVIEW &amp; SCRUTINY ANNUAL REPORT 2019/20 &amp; 2020/21</u></p> <p><b>RESOLVED</b></p> <p>1. To recommend that Council notes the report, affirms the work of the Overview &amp; Scrutiny Committee and considers any concerns raised.</p>  | <p>Full Council</p>   | <p>July 2021</p>                                   |
| <p><u>15. OVERVIEW &amp; SCRUTINY WORK PROGRAMME AND UPDATE</u></p> <p><b>RESOLVED</b></p> <p>1. To note the Work Programme</p> <p>2. To request that Cllr V Holliday provides an update on coastal ambulance response times monitoring at the July Committee meeting.</p> <p><b>ACTIONS</b></p> <p>1. Chief Executive and Democratic Services Manager to seek further legal advice on whether non-committee members may attend meetings remotely.</p> | <p>Overview &amp; Scrutiny Committee</p> <p>Cllr V Holliday/Scrutiny Officer</p> <p>Chief Executive/Democratic Services Manager</p> | <p>June 2021</p> <p>July 2021</p> <p>July 2021</p> |