

**ENVIRONMENT & TRANSPORT SELECT COMMITTEE
ACTIONS AND RECOMMENDATIONS TRACKER**

The recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each Committee. Once an action has been completed and reported to the Committee, it will be removed from the tracker.

Date of meeting	Item	Recommendations/ Actions	Achieved or still outstanding?	Deadline	Responsible Officer:
19 July 2013	Progress towards implementing the Community Infrastructure Levy (CIL) [Item 9]	That Local Committees are requested to consider how they might best combine some of their capital allocation with other available funding, such as CIL, in order to maximise the impact on local transport issues and problems.	Achieved. The Committee's recommendation was considered at the October meeting of the Local Committee Chairmen's Group.	October 2013	Scrutiny Officer/Local Committee Chairmen
23 October 2013	Recommendations Tracker and Forward Work Programme [Item 6]	That the Task Groups considering CIL and Utilities be suspended until update reports are received in January 2014.	Achieved.	January 2014	Scrutiny Officer
23 October 2013	Recommendations Tracker and Forward Work Programme [Item 6]	That the final page of the Winter Service report be circulated to Members.	Outstanding.		Jason Russell
23 October 2013	Briefing: Surrey Highways Permit Scheme [Item 7]	The Committee to scrutinise the South East Permit Scheme after six months of implementation.	Achieved. Item has been scheduled for the April meeting of the Select Committee.	April 2014	Scrutiny Officer/Kevin Orledge/ Matthew Jezzard

23 October 2013	Highways Strategic Peer Review [Item 8]	That the Committee endorses the approach, as set out in the report, and that more detailed scrutiny be given to the following individual proposals: <ul style="list-style-type: none"> • Customer Service Excellence • Proposals for development of a longer-term approach to management of highways • Review of the first 12 months of Operation Horizon • Review of the first 12 months of the new approach to safety defects 	Achieved. Items have been scheduled for future meetings of the Select Committee.	October 2014	Scrutiny Officer/Jason Russell
23 October 2013	Highways Strategic Peer Review [Item 8]	Assistant Director for Highways to share proposed terms of reference for a Highway's Member Reference Group with the Committee at its next meeting.	Achieved. Terms of Reference for the Highways Member Reference Group will be considered at the 23 January meeting.	December 2013	Scrutiny Officer/Jason Russell
23 October 2013	Briefing: Surrey Future [Item 11]	That the Committee will scrutinise Surrey's relationship with Local Enterprise Partnerships (LEPs) and their strategies at a future meeting.	Achieved. Following discussions between Scrutiny Officer, Chairman and Strategic Director for E&I, it has been agreed that a seminar for all Members will take place in 2014.	TBC, 2014	E&I Officers