

**COMMUNITIES SELECT COMMITTEE 2014/15
ACTIONS AND RECOMMENDATIONS TRACKER – 14 JANUARY 2015**

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

Date of meeting	Item	Recommendations/Actions	Achieved/Outstanding?	Deadline	Responsible Cabinet Member/Member/Officer
19 MAY 2014	UPDATE ON MAGNA CARTA PROPOSALS	The Committee continues to receive updates on Magna Carta, including the funding position from the Heritage Lottery Fund.	ONGOING A verbal update will be given at the January 2015 meeting and a short verbal update was given at the September 2014 meeting. Please see under that item in this agenda for a written update.	n/a	Peter Milton Geri Silverstone Susie Kemp Helyn Clack
23 JULY 2014	REGULATION OF INVESTIGATORY POWERS ACT 2000 (RIPA) REVIEW 2013-14	The Committee request a briefing from Trading Standards on substance misuse.	ONGOING Officers to work with Trading Standards to provide an appropriate briefing.	As soon as possible	Yvonne Rees Steve Ruddy Ian Treacher Lee Ormandy Helyn Clack
23 JULY 2014	REGULATION OF INVESTIGATORY POWERS ACT 2000 (RIPA) REVIEW 2013-14	The Committee requests that Trading Standards works on ways to encourage councillors to assist the Service in acquiring information and to pass on their contact details to councillors.	COMPLETED Update – July 2014 Trading Standards will put together some brief guidance about the types of information/intelligence that would be most useful and a system that Members can use to contact them. Trading Standards are developing an online reporting system which is particularly important in relation to building reports to enable justified RIPA use on underage test purchase operations. Update – September 2014: Scheduled on Forward Work Programme, under Recommendations Tracker updates for tracker update in January 2015. Update – January 2015 Trading Standards continue to report regularly to local committees and each District and Borough has an identified TSO as a key point of contact for TS issues. A list of nominated officers by District can be provided if that would be helpful.	Update for tracker in January 2015	Yvonne Rees Steve Ruddy Ian Treacher Lee Ormandy Helyn Clack
23 JULY 2014	REGULATION OF	Trading Standards continue to	COMPLETED	Update for	Yvonne Rees

	<p>INVESTIGATORY POWERS ACT 2000 (RIPA) REVIEW 2013-14</p>	<p>build and explore yet further ways and opportunities to work with districts and boroughs and other partners.</p>	<p>Update – July 2014</p> <ul style="list-style-type: none"> • Trading Standards are part of the Police Commissioner initiative at Reigate & Banstead and Spelthorne. • TS have named contact officers for each district and borough in addition to their Intelligence Unit. They respond to the local joint committees providing an annual report on request and attend joint meetings when requested. • TS are working with Economic Development on business support • They meet with Environmental Health colleagues and Alcohol Licensing Teams, sharing vital information and intelligence. • TS Alerts are distributed to all their relevant officers and units, which works very well with community safety links and community initiatives. • Other recent examples of direct activity has been with illegal money lending and the counterfeit tobacco campaigns <p>Update – September 2014: Scheduled on Forward Work Programme, under Recommendations Tracker updates for tracker update in January 2015.</p> <p>Update – January 2015</p> <p>The highly successful TS Alert message that the service sends out each week to Members and the public now contains several ways to get in touch such as Twitter, facebook, but also the more conventional direct telephone number and e-mail.</p> <p>The main contact number for consumers complaints and enquires remains that of Citizen Advice Consumer Advice Service as they are responsible for giving advice and "sign posting" the public to the appropriate body or agency. The details of all consumer complaints and enquiries are electronically forwarded to Trading</p>	<p>tracker in January 2015</p>	<p>Steve Ruddy Ian Treacher Lee Ormandy Helyn Clack</p>
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			<p>Standards and although we are not able to respond to the majority, we do use the data to target our resources and monitor trends or particular issues. Certain types of reports for example those which involve the door step selling and especially those more vulnerable citizens are immediately passed by telephone for response. The Surrey County Council website is also continuing to develop and modernise, we have recently introduced a direct link to CrimeStoppers "rat on a Rat" especially suitable for those citizens who may feel that they wish to remain completely anonymous. There is also a direct link to ActionFraud, the national Police unit targeting fraud and cyber criminals.</p>		
23 JULY 2014	<p>THE VISION FOR COMMUNITY LEARNING AND SKILLS</p>	<p>The Service work on integrating transport options into course information.</p>	<p>ONGOING</p> <p>An update will be provided as soon as possible.</p>	<p>Tracker update in September 2014</p>	<p>Mark Irons Paul Brocklehurst Peter Milton Paul Hoffman Susie Kemp Helyn Clack Denise Le Gal</p>
20 OCTOBER 2014	<p>ANNUAL SCRUTINY OF COMMUNITY SAFETY PARTNERSHIPS</p>	<p>A number of requests for further information were made, and have been circulated to the committee. Outstanding is a fuller briefing on Domestic Violence Strategy.</p>	<p>ONGOING</p> <p>Further briefing on Domestic Violence Strategy requested.</p>	<p>ASAP</p>	<p>Jane Last Louise Gibbins Gordon Falconer Barbara French Helyn Clack</p>

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