

**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.

<b>Date of meeting</b>	<b>Item</b>	<b>Recommendations/Actions</b>	<b>Achieved/Outstanding?</b>	<b>Deadline</b>	<b>Responsible Cabinet Member/Member/Officer</b>
19 MAY 2014	<b>UPDATE ON MAGNA CARTA PROPOSALS</b>	The Committee continues to receive updates on Magna Carta, including the funding position from the Heritage Lottery Fund.	COMPLETED  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	<b>REGULATION OF INVESTIGATORY POWERS ACT 2000 (RIPA) REVIEW 2013-14</b>	The Committee request a briefing from Trading Standards on substance misuse.	COMPLETED  A briefing for CSC members has been organised for 13 May, details have been emailed.	ASAP	Yvonne Rees Steve Ruddy Ian Treacher Lee Ormandy  Helyn Clack
23 JULY 2014 Page 21	<b>THE VISION FOR COMMUNITY LEARNING AND SKILLS</b>	The Service work on integrating transport options into course information.	ONGOING  A technical solution still has not been found to integrate Travel Smart into the other software that supports our part of the SCC site. Further options will be explored later in the year.	ASAP	Mark Irons Paul Brocklehurst Peter Milton Paul Hoffman Susie Kemp  Helyn Clack Denise Le Gal
20 OCTOBER 2014	<b>ANNUAL SCRUTINY OF COMMUNITY SAFETY PARTNERSHIPS</b>	Progress report on East Surrey CSP since its creation, including information on collaborative working and success in attracting the same officer attendees to each meeting.	COMPLETED  There has been consistency in the officer attendance in the three meetings held to date. A fuller update of the CSP's progress was emailed to Communities Select Committee members on 09 March 2015.	Tracker update in March 2015	Gordon Falconer, Jane Last, Louise Gibbins, Kay Hammond
20 OCTOBER 2014	<b>ANNUAL SCRUTINY OF COMMUNITY SAFETY PARTNERSHIPS</b>	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.	COMPLETED  Further briefing on Domestic Violence Strategy requested and has been recently circulated to the Committee.	ASAP	Jane Last Louise Gibbins Gordon Falconer Barbara French  Helyn Clack

14 JANUARY 2015	<b>MAGNA CARTA PROGRAMME</b>	<p>That the Committee requests further updates at the next two Select Committees.</p> <p>That the March update to the Committee include detail of the Heritage Lottery Fund bid, logistics around transport and parking, further information about the art work.</p> <p>That the May update include more specific information about the planned events for 15 June.</p>	<p>ONGOING</p> <p>To be included during the March and May updates.</p>	<p>March and May meetings</p>	<p>Peter Milton Geri Silverstone Susie Kemp</p> <p>Helyn Clack</p>
14 JANUARY 2015	<b>CABINET MEMBER AND ASSOCIATE CABINET MEMBER PRIORITIES</b>	<p>That a short version of the Cabinet Member and Associate Cabinet Member priorities be placed in the agenda papers for the Committee.</p>	<p>ONGOING</p> <p>Priorities have been submitted for the Cabinet Associate and can be found in the agenda pages.</p> <p>Priorities for the Cabinet Member will be submitted after the budget process is completed.</p>	<p>ASAP</p>	<p>Helyn Clack Kay Hammond</p>
14 JANUARY 2015	<b>CABINET MEMBER AND ASSOCIATE CABINET MEMBER PRIORITIES</b>	<p>That a copy of the report mentioned by the Cabinet Member, regarding Trading Standards, be sent to the Committee.</p>	<p>COMPLETED</p> <p>The report was sent to the Chairman of the Committee.</p>	<p>ASAP</p>	<p>Steve Ruddy</p> <p>Helyn Clack</p>
14 JANUARY 2015	<b>CHIEF FIRE OFFICER UPDATE</b>	<p>That future updates from the Chief Fire Officer be placed at the top of the agenda.</p>	<p>COMPLETED</p>	<p>ASAP</p>	<p>Scrutiny Officer</p> <p>Russell Pearson</p>