

RESOURCES AND PERFORMANCE 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 meeting. Once an action has been completed, it will be shaded green to indicate that it will be removed from the tracker at the next meeting.

KEY			
	No Progress Reported	Action In Progress	Action Completed

		efficiencies unmet due to Covid changed from £15.8m (Delta 2) to £4.3m.		circulated to the Select Committee.
1 July 2020	Midas House Cancellation Decision	<p>Recommendations:</p> <p>The Select Committee:</p> <ol style="list-style-type: none"> 1. Recommends that a comprehensive update report about the new County Hall/Civic Hub be presented to the Moving Closer to Residents Task Group for its October meeting; 2. Supports the principle of the Moving Closer to Residents programme; 3. Recommends at present that the Council's new Civic Heart should be based in either Woking or Guildford to ensure a consistent message to staff and residents, and reassure staff that have already made a decision on their future. <p>Actions:</p> <ol style="list-style-type: none"> 1. The Executive Director of TPP to share a list of protocols for the move of County Hall. 	Executive Director of Resources	<ol style="list-style-type: none"> 1. The Task Group will be presented with the Full Council report on the Woodhatch decision. 2. The recommendation has been sent to the ED. 3. The recommendation has been sent to the ED for a response. It will be discussed at the upcoming Task Group meeting <ol style="list-style-type: none"> 1. The Executive Director of Resources has met with the Chairman of the MCTR Task Group.

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		more information on remote care at home in other LAs.	Cabinet Member for Corporate Support	circulated to the Select Committee.
24 January 2020	Scrutiny of Revenue and Capital Budget 2020/21	For the Director of Corporate Finance to organise for TMS training to be repeated.	Director of Corporate Finance	The training had been organised but had to be postponed due to Covid-19. It has been rescheduled for 9 November 2020.
16 December 2019	Quarterly Performance Report (Q2 2019/20)	The Customer Experience Task Group is to examine the RS 01 and RS 02 indicators and work on how they can be improved.	Chairman of the Task Group	The Task Group met with officers working on the residents' survey and this was included in the update of the July Select Committee meeting (delayed from April due to Covid-19).
18 October 2019	Quarterly Performance Report (Q1 2019/20)	The Select Committee is to receive on an annual basis information on how Surrey County Council's performance compares with other councils.	Director of Intelligence, Analytics and Insight	The Select Committee's request has been forwarded to the Director and the possibility of including this in future reports will be examined as performance reporting is reviewed.
18 October 2019	Transformation Programme Update	The Select Committee is to explore ways to deep dive into customer experience.	Scrutiny Officer	The work of the Customer Experience Task Group has commenced and the Select Committee continues to be

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				updated periodically (however, work was delayed due to Covid-19).
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