COMMUNITIES, ENVIRONMENT & HIGHWAYS SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER July 2023

The actions and 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.

KEV			
KEI	No Progress Reported	Action In Progress	Action Completed

RECOMMENDATIONS

Date	Item	Recommendation	Responsible Member/ Officer	Deadline	Progress check	Recommendation response accepted/ implemented
14 June 2022 Page 89	A Devolution Deal for Surrey [Item 5]	The Select Committee: Supports the objective of Surrey seeking a County Deal on the basis of Levels 1 and 2, agrees with the principal stakeholders identified, and the proposed timetable. CEHSC6/22: Commends a cautious assessment, including any future governance, of what a Level 2 County Deal for Surrey will mean in practice, particularly for residents, businesses, community groups and other stakeholders to avoid raising expectations that may not be satisfied. This should be reflected in all communications and engagements. CEHSC7/22: Requests that the Surrey County Council continues to bring boroughs and districts on board to develop a broader consensus in order to jointly support the journey for a County Deal.	Tim Oliver, Leader of the Council Rebecca Paul, Deputy Cabinet Member for Levelling Up Michael Coughlin, Executive Director Partnerships, Prosperity and Growth		2 May 2023	The recommendations have been sent to the Cabinet Member for Levelling Up and Executive Director for Partnerships, Prosperity and Growth.

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	_		Officer		check	accepted/ implemented
6	Assessment of the Greener	CEHSC18/22: Recognises that significant	Marissa Heath,		2 May	CEHSC18/22: The Greener Futures
Octob	Futures Climate Change	behavioural change by residents on vehicle	Cabinet Member for		2023	team agrees that the slow uptake of low
er	Delivery Plan	usage, low carbon measures and	Environment			carbon measures such as EV vehicles,
2022		active/sustainable travel has yet to take				sustainable transport and low carbon
		place and that while the Council itself	Katie Stewart,			heating is not at the level that it needs to
		inevitably can only play a limited role, it	Executive Director of			be at. We are committed to increasing
_		should intensify its efforts in this regard.	Environment,			efforts to raise awareness and support
a		,	Transport and			residents and will be making this a key
Page			Infrastructure			area of focus within communications and
10						engagement in 2023-24. The Team will
90						also be looking at how it can support
						across the Council to increase
						awareness and take up from its own staff
						and those of other public sector bodies
						through more internal communications.
						In addition, this will be raised with
						Government as part of on-going
						discussions, partnerships and our
						lobbying strategy.
						lobbying strategy.
						CEHSC23/22: We remain committed to
		CEHSC23/22: Reiterates its support for				delivering a carbon budget for 2023/24
		Carbon budget to be developed alongside				
						for both our own organisations 2030
		the Council's financial budget.				target and the overall Surrey wide 2050
						target. The plan for a carbon budget will
						be discussed at the Select Committees
						Greener Futures Reference Group prior
						to agreement of the formal Council

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Page 91		CEHSC24/22: The Select Committee Appreciates that RAG status to measure the success of a project within the constraints applied to that project is helpful for internal management purposes. However, asks that in case of Climate Change the RAG status against the 2025, 2030 and 2050 targets be included in all future reporting to make it more useful for external communication and understanding.				budget so that recommendations can be made from the Select Committee at the Council meeting to agree the Council budget for 2023/24 in February. CEHSC24/22: The Greener Futures team will provide a clearer RAG status explanation for 2025, 2030 and 2050 at the next Select Committee Greener Futures Reference Group for comment and agreement by that Group and then inclusion in any further reporting.
5 July 2023	Green Finance Strategy [Item 6]	CEHSC49/23: Endorses the approach set out in the updated Greener Futures Finance Strategy including continued focus and commitment to the County Council's organisational target to become net zero by 2030 and preparations to deliver the 2050 target.				
5 July 2023	Green Finance Strategy [Item 6]	CEHSC50/23: Fully supports the commitment to ensuring financial risk to the Council is effectively identified and managed				The Greener Futures Group Manager noted the Committee's support 25/09/23.

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Pa		and the processes outlined for achieving this, in particular the annual 2 step review process which focuses on effective management of financial risk; and approves the recommendation for the Council to adopt option 4 to proactively generate income to offset costs.				
© 5 July © 2023	Green Finance Strategy [Item 6]	CEHSC51/23: Recommends that the Council achievements to date towards the net zero 2030 target be publicised to Surrey Members at all tiers by the end of August 2023.				A document based on the Council's achievements aligned to the progress made against the 2030 net zero carbon target was shared with all SCC members on 22 September 2023.
5 July 2023	Green Finance Strategy [Item 6]	CEHSC 51/23: Welcomes the review of effective communications and steps to improve engagement with residents on Net Zero; and urges consideration of online and offline communications, as well as opportunities to use Councilors to disseminate messages locally.				The Greener Futures Group Manager has committed to an update on progress to the committee in early 2024 which will include an update on the Communications and Engagement approach and strategy. 25/09/2023.
5 July 2023	Green Finance Strategy [Item 6]	CEHSC52/23: Requests an update to the Committee on progress in early 2024 including on the Communications & Engagement Strategy.				The Greener Futures Group Manager has committed to an update on progress to the committee in early 2024 which will include an update on the

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						Communications and Engagement approach and strategy. 25/09/2023.
5 July 2023	Surrey Fire And Rescue Service Performance [Item 7]	CEHSC53/23: Commends the commitment to improvement work in hand to implement the HMICFRS inspection 2021.				
5 July 2023 age 93	Surrey Fire And Rescue Service Performance [Item 7]	CEHSC54/23: Ask SFRS to report back to Committee once the latest HMIC Inspection report is received; and to agree a date for follow-up scrutiny.				Inspection report received and circulate with Committee. Agenda item for 4 December Full Committee.
5 July 2023	Surrey Fire And Rescue Service Performance [Item 7]	CEHSC55/23: Works with SFRS to arrange a programme of site visits for Committee Members.				Service visit has been booked in for 20 October 2023.

ACTIONS TABLE:

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			Officer		check	accepted/ implemented
5 July	Questions And Petitions	Chairman asked for the Assistant Director to	Richard Bolton			Written response circulated with the committee
2023	[Item3]	respond in writing to Helen Monroe's	Assistant Director of			by the Assistant Director.
		supplementary question and for the written	Highways Operations			
		response to be shared with the committee.	& Infrastructure			
5 July	Green Finance Strategy	The Vice-Chairman asked ETI Directorate	Katie Stewart			Membership Development Session has been
2023	[Item 6]	to organise a Membership Development	Executive Director for			scheduled for the 13 th of November.
ָרֶר		Session on the democratic landscape around Net Zero and Greener Futures	Environment Transport and Infrastructure			
age		including how all the Boards relate to each	and milastructure			
		other and decision-making comes together.				
<u>φ</u> 5 Y July	Surrey Fire And Rescue	The Committee asked the Chief Fire Officer	Dan Quin			Response has been circulated with
2023	Service Performance [Item	to provide the committee with a list of	Chief Fire Officer			Committee.
	7]	schools that aren't taking up the offer of				
	•	school engagement visits.				
5 July	Surrey Fire And Rescue	Chief Fire Officer to confirm on the	Dan Quin			Response has been circulated with the
2023	Service Performance [Item	implementation of the wildfire awareness	Chief Fire Officer			Committee.
	7]	events in Chobham and inform the				
		committee of the dates they have and will				
		occur.				
5 July	Surrey Fire And Rescue	SFRS to provide statistics on deaths related	Dan Quin			Response has been circulated with the
2023	Service Performance [Item	to fire, road, and water that Surrey has had	Chief Fire Officer			Committee.
F. India	Common Fine And December	for the last 5 years.	Day Orda			Decrease has been sinculated with the
5 July	Surrey Fire And Rescue	SFRS to provide the wildfire statement to the	Dan Quin			Response has been circulated with the Committee.
2023	Service Performance [Item	Committee	Chief Fire Officer			Committee.
5 July	Surrey Fire And Rescue	SFRS and Democratic Services to set up a	Tina Thorburn + Emily			Service visit has been booked in for 20 Octob
2023	Service Performance [Item	meeting/site visit for members education	Wilkinson			2023.
2020	71	regarding what SFRS does in depth.	TTIIM/10011			2020.
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