

**COMMUNITIES, ENVIRONMENT & HIGHWAYS SELECT COMMITTEE
ACTIONS AND RECOMMENDATIONS TRACKER**

February 2024

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.

KEY			
	No Progress Reported	Action In Progress	Action Completed

RECOMMENDATIONS

Date	Item	Recommendation	Responsible Member/ Officer	Deadline	Progress check	Recommendation response accepted/ implemented
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 <u>urges consideration of online and offline communications, as well as opportunities to use Councilors to disseminate messages locally.</u>				The Greener Futures Group Manager has <u>committed to an update on progress to the committee in early 2024</u> which will include an update on the Communications and Engagement approach and strategy. 25/09/2023. Written update or informal briefing to be scheduled by May 2024.
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 <u>committed to an update on progress to the committee in early 2024</u> which will include an update on the Communications and Engagement approach and strategy. 25/09/2023. Written update or informal briefing to be scheduled by May 2024

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5 October 2023	Climate Change Delivery Plan Annual Update [Item 5]	CEHSC 58/23: Recommends that a greater sense of prioritisation of projects (based on impact/cost) is reflected in Delivery Plan documentation given the resource constraints the Council is facing over the medium-term financial period. This will help decision makers assess what matters most and which areas of slippage are of greatest concern. Changes to be made by <i>December 2024</i> and considered by the Greener Futures Reference Group.				Reminder sent to the Greener Future Group Manager and Director of Environment 26.01.2024.
5 October 2023	Climate Change Delivery Plan Annual Update [Item 5]	CEHSC 59/23: Recommends governance structure be revisited including role and future of the Greener Futures Board, by end 2023.				Awaiting update.
5 October 2023	Surrey Transport Plan (Ltp4) [Item 6]	CEHSC 62/23: Recommends that an update is provided to members on progress aligning Highways Maintenance and Inspection policies and procedures with LTP4 by end 2023; and that this be combined with the update that the Cabinet Member has				Report tabled for April 2024 Select Committee Meeting.

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		already committed to provide Council members on the Task & Finish Programme (Streets and Environment Services) if appropriate.				
4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy	CEHSC 63/23: Supports in broad terms the budgetary approach set out in the slides shared with the Committee including the directorate efficiency proposals and the broad goal to achieve efficiencies without any reduction in service or visible impact to residents over the immediate 24/25 financial period and in future years.				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 27-28.
4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy	CEHSC 64/23: Supports the Capital programme which remains ambitious, specifically the ongoing investment in highways and roads improvement, flooding and drainage schemes and greener futures programmes.				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 27-28.

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4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy	CEHSC 65/23: Notes that revenue funding gaps persist particularly in relation to the Environment, Transport and Infrastructure budget where a further £8m reduction is still to be found. Notes with some concern that this gap does not reflect the full £8.7m required to fully implement the Task & Finish group recommendations although it does reflect the lower investment amount of c. £5m to address this work.				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 27-28.
4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy	CEHSC 66/23: Further notes the results of the public engagement consultation and feedback to Councillors which shows that better roads and pavements is of the highest priority to residents; and therefore, recommends that spending on protecting our highways assets and infrastructure should be prioritised in line with residents wishes and priority given to plugging this funding gap in further budget discussions.				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 27-28.

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4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy	CEHSC 67/23: Supports continued investment in ITS schemes to improve Road Safety and urges Cabinet to remain focused on the need to reduce deaths and injury on Surrey's roads and for funding to be looked at for future years.				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 27-28.
4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy	CEHSC 68/23: Highlights that tackling climate change remains a high priority for residents as evidenced by the Surrey Says open survey exercise and urges Cabinet to ensure this continues to be reflected in budget planning over the MTF period as further cuts are sought.				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 27-28.
4 December 2023	Surrey Fire And Rescue Service Performance Report & HMICFRS Inspection	CEHSC 69/23: Expresses appreciation of the efforts of Surrey Fire and Rescue Service and notes ongoing public support for the service and improvements that have been				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for

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		made to bring about a positive working culture.				Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 9-11.
4 December 2023	Surrey Fire And Rescue Service Performance Report & HMICFRS Inspection	CEHSC 70/23: Expresses concern over the number of areas for improvement identified in the HMICFRS inspection and in particular the general lack of performance management and oversight within protection that is identified. This affects productivity and effectiveness. The Select Committee urges Officers to ensure there is clear direction and guidance to staff on prioritising risk and targeting activity; better performance management and quality assurance to ensure high risk premises are inspected in agreed timeframes; and audits carried out to a consistent and acceptable standard, whilst also maintaining the good progress that has been made in other areas.				Responses published as part of Cabinet response on 19.12.2023. (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 9-11.

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4 December 2023	Surrey Fire And Rescue Service Performance Report & HMICFRS Inspection	CEHSC 71/23: Echoes the concern of HMICFRS that only one prosecution was carried out in the five years from 1 April 2017 to 31 March 2022 and that the service doesn't consistently use its full range of enforcement powers or take appropriate opportunities to prosecute those who don't comply with fire safety regulations. The Select Committee notes that prosecution rates have improved since April 2022 and urges the Cabinet Member for Fire and Rescue, and Resilience to keep this issue under review; to ensure that the service's relationship with the Council legal team is effective and that adequate support is provided to enforce fire safety legislation.				<p>Responses published as part of Cabinet response on 19.12.2023.</p> <p>"The service is working with SCC's legal team to understand the appetite to pursue more prosecutions. However, these must comply with legislation and meet the public interest test, targets cannot be set against the number of prosecutions. The National Fire Chief's Council is in the process of creating a National Prosecutions Team to offer support to fire and rescue services, including legal advice. SFRS will monitor this to ensure it keeps abreast of developments."</p> <p>(Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 9-11.</p>

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4 December 2023	Surrey Fire And Rescue Service Performance Report & HMICFRS Inspection	CEHSC 72/23: Notes that HMICFRS identifies a number of areas where poor ICT systems are limiting productivity and operational effectiveness (e.g., where records cannot be adequately updated due to system constraints) and even outdated reliance on several paper-based systems which are inefficient and hinder productivity. The Select Committee urges a review of the adequacy of existing systems in supporting and maximising operational efficiency and effectiveness and a check on deliverability of the ICT Strategy to determine whether it remains fit for purpose and whether the Service has the capacity and capability to complete these projects.				<p>Responses published as part of Cabinet response on 19.12.2023.</p> <p>“Assurances have been given by the service that the deliverables in the ICT strategy can be achieved. The service has regular meetings to monitor delivery of IT projects with IT&D colleagues. The IT Projects Board and Asset Board are supported by SFRS’s Resources Working Group. IT&D chair the project board and attend the working group meetings.</p> <p>An IT roadmap has been developed highlighting the key projects over the coming years that support the delivery of the ICT strategy.”</p> <p>(Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 9-11.</p>

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4 December 2023	New Draft Vision Zero Road Safety Strategy	CEHSC 73/23: Notes that Surrey has some of the highest numbers of pedestrian and cycling road casualties of any local authority in Great Britain and welcomes the draft Vision Zero Road Safety Strategy aimed at reducing fatal and serious collisions to zero by 2050. Further Welcomes the collaborative approach that has been taken and that the Strategy has been developed in partnership with Surrey Police (including the Police and Crime Commissioner), Surrey Fire and Rescue and National Highway colleagues.				Responses published as part of Cabinet response on 19.12.2023. "Cabinet wholeheartedly accepts and concurs with recommendation." (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 5-8.
4 December 2023	New Draft Vision Zero Road Safety Strategy	CEHSC 74/23: Supports the new target for reducing collisions by 50% by 2035 (and to zero by 2050) and the new 20mph policy which allows greater flexibility to implement more 20mph speed limits across Surrey where they are supported locally. Further supports the principles underpinning the new approach including that:				Responses published as part of Cabinet response on 19.12.2023. "Cabinet accepts and concurs with recommendation." (Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for

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Page 144		<ul style="list-style-type: none"> - The focus should be on reducing speeds in town centres, residential areas, village centres and near schools. - That any new speed limit must be supported by local people and the local County Councillor. - and that requirements or expectations for additional enforcement by Surrey Police should be carefully managed. 				Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 5-8.
	4 December 2023	New Draft Vision Zero Road Safety Strategy	CEHSC 75/23: Is concerned over the available funding to meet the demand to implement more 20mph speed limits which is likely to be high and asks that further work is done to review and clarify funding arrangements including the funding position for each County Councillor (who will be responsible for making the final decision on whether to proceed with schemes in his/her area under the new policy). This should take account of the Integrated Transport			

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		Scheme budget for County Councillors and other available sources. Consideration should be given to granting more flexibility to Councillors on how they choose to use their Members Highways Allocation.				<p>Consideration is already being given to increasing the funding available to local County Councillors for investment in highways within their Division. In the coming financial year, this may rise from £100,000 to £120,000, of which £40,000 may be available for capital highway improvements that could include new 20 mph schemes.</p> <p>Cabinet acknowledges the important point raised in recommendation (III) and will be giving careful consideration to the level of funding available for 20 mph schemes in future years, balanced against the clear need to set a balanced budget at Service level and council wide.”</p> <p>(Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 5-8.</p>

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4 December 2023	New Draft Vision Zero Road Safety Strategy	CEHSC 76/23: Urges further work to clarify the process of local community engagement including how to determine adequate levels of engagement and support to approve a scheme plus the process for agreeing schemes with RoadSafe Partners, and how any conflict will be managed. Expresses concern that the approach set out might in fact prove more onerous than the existing one, making 20mph more rather than less difficult to achieve.				<p>Responses published as part of Cabinet response on 19.12.2023.</p> <p>“Cabinet would accept in part the recommendation.”</p> <p>(Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 5-8.</p>
4 December 2023	New Draft Vision Zero Road Safety Strategy	CEHSC 77/23: Asks that clarity on this and the funding position above be bought back to the Committee in Spring/Summer 2024 following completion of the public consultation.				<p>Responses published as part of Cabinet response on 19.12.2023.</p> <p>“Cabinet therefore agrees with recommendation”</p> <p>(Public Pack)Cabinet-Supplementary Agenda Agenda Supplement for Cabinet, 19/12/2023 14:00 (surreycc.gov.uk) Pg 5-8.</p>

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4 December 2023	Partnerships Prosperity & Growth Update: Homes Strategy & LEP Transition of Functions	CEHSC 78/23: Welcomes the creation of a Surrey <u>Growth Hub</u> and the greater clarity and coherence for local businesses that this will bring.				Response expected 29 January 2024.
4 December 2023	Partnerships Prosperity & Growth Update: Homes Strategy & LEP Transition of Functions	CEHSC 79/23: Seeks reassurance that support to business on <u>green issues and decarbonisation</u> is prioritised by the new Growth Hub service in line with Council net Zero goals.				Response expected 29 January 2024.
4 December 2023	Partnerships Prosperity & Growth Update: Homes Strategy & LEP Transition of Functions	CEHSC 80/23: Endorses the planned governance review of the One Surrey Growth Board and the vital importance of ensuring local business voices and needs are at the heart of decision making and arrangements going forward. Requests the Cabinet Member/Service to report back to the Committee on 'business voice' and on progress more broadly with integration by the end of this Municipal year (May 2024).				Response expected 29 January 2024. Housing Strategy Update scheduled for October 2024

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4 December 2023	Partnerships Prosperity & Growth Update: Homes Strategy & LEP Transition of Functions	CEHSC 81/23: Supports continuing efforts to work collectively with Councils, housing associations, other public sector land-owners, service providers and the private sector in a spirit of collective endeavour to address the evidenced housing crisis in Surrey.				Response expected 29 January 2024. Housing Strategy Update scheduled for October 2024
4 December 2023	Partnerships Prosperity & Growth Update: Homes Strategy & LEP Transition of Functions	CEHSC 82/23: Recognises the efforts that have been made to engage Districts and Boroughs and that these are ongoing. Asks the Service to continue working to resolve these issues and for the Cabinet Member to report back to the Committee on the state of play in this regard before the end of the next Municipal year (May 2025).				Response expected 29 January 2024. Housing Strategy Update scheduled for October 2024
4 December 2023	Partnerships Prosperity & Growth Update: Homes Strategy & LEP Transition of Functions	CEHSC 83/23: Asks the Cabinet Member and the relevant Executive Directors to update the Committee on progress against the Strategy at or before its October 2024 Session, including on progress against				Response expected 29 January 2024. Forward Planning meeting scheduled in February to agree how this will be scheduled.

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		workstream KPIs for the SCC Programme for Housing as appropriate.				

Actions

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5 July 2023	Surrey Fire And Rescue Service Performance [Item 7]	SFRS and Democratic Services to set up a meeting/site visit for members education regarding what SFRS does in depth.	Tina Thorburn + Emily Wilkinson	Service Visit will be booked in for early 2024.	Service Visit has been booked in for 09/02/2024.
5 October 2023	Surrey Transport Plan (Ltp4) [Item 6]	The Cabinet Member for Transport, Infrastructure and Growth will share the response regarding guidance and the carbon reduction toolkit from the Secretary of State and the Transport Minister when received.	The Cabinet Member for Transport, Infrastructure and Growth – Matt Furniss		<div style="background-color: #90ee90; padding: 2px;">The Cabinet Member Provided a response which was shared with the Committee on 7 November 2023.</div> <div style="background-color: #ffcc00; padding: 2px;">The response from the Secretary of State and the Transport Minister will be</div>

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					shared once received. 10/10/2023.
4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy [Item 5]	Director Finance Insight and Performance (Rachael Wigley) to Share league table slide setting out projected borrowing requirement compared to other Councils with Cllr Baart.	Director Finance Insight and Performance Rachel Wigley		Email sent to Cllr Baart 21/12/23. Circulated with Committee 08/01/2024
4 December 2023	Budget 2024/25 And Medium-Term Financial Strategy [Item 5]	Cabinet Member for Highways, Transport & Economic Growth (Matt Furniss) to feedback outcomes from meetings with Department for Transport officials around the Highway Funding Formula.	Cabinet Member for Highways, Transport & Economic Growth Matt Furniss		Meetings with Department for Transport TBC. Outcome will relayed to the Committee once meeting has taken place.
4 December 2023	Surrey Fire And Rescue Service Performance Report & HMICFRS	Chief Fire Officer (Dan Quin) will share the BBC Surrey Radio interview relating to the latest Fire Inspection Report.	Chief Fire Officer Dan Quin		Link to interview circulated to Committee.
4 December 2023	New Draft Vision Zero Road Safety Strategy And 20 Mph Speed Limit Policy [Item 7]	Road Safety & Sustainable School Travel Manager (Duncan Knox) to share graph table of Surrey Road deaths data compared to neighboring counties.	Road Safety & Sustainable School Travel Manager Duncan Knox		Response shared with Committee.

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4 December 2023	Partnerships Prosperity & Growth Update [Item 9]	Cabinet Member for Adult Social Care (Sinead Mooney) will share the Housing Minister's response to the Call to Government on housing issues in Surrey once received.	Cabinet Member for Adult Social Care Sinead Mooney Katie Stewart/Rhiannon Mort		The response will be shared once received 12.01.2024.
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