April 2025

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			
	No progress reported	Action in progress	Action completed

	RECOMMENDATIONS						
Date of meeting and reference	Item	Recommendation	Responsible Member or Of- ficer	Deadline	Progress check	Recommendation response accepted or implemented	
7 February 2024 6/24	ETI Performance report [Item 5]	Requests further work to improve signage on the highways network to improve in- formation to residents; and to publicise mechanisms for residents to report is- sues and faults	Lucy Monie, Di- rector for Highways & Transport		January 2025	An update on the Utilities programme, which includes the taskforce will return to the committee in April 2025, per agreement with the chair.	
29 April 2024 17/24(1)	Bus Service Im- provement Plan Update [Item 6]	Welcomes the comprehensive update and notes the requirement for the County Council to complete and submit the up- dated BSIP to DfT by 12 June or other- wise risk a delay in the release or the po- tential loss of the second instalment of £3.9m of BSIP Phase 2 funding.	Paul Millin, Stra- tegic Transport Group Man- ager		November 2024	Received report on BSIP to Committee on 12 March 2025.	
29 April 2024 17/24(2)	Bus Service Im- provement Plan Update [Item 6]	Welcomes the priority that is being given by the Council to Bus Services which are vital to delivering greener futures objec- tives and to improving outcomes for resi- dents through faster, more reliable, and cheaper public transport and continues to encourage the council to keep invest- ing in and prioritising these services.	Paul Millin, Stra- tegic Transport Group Man- ager		November 2024	Received report on BSIP to Committee on 12 March 2025.	

	RECOMMENDATIONS						
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29 April 2024 17/24(3)	Bus Service Im- provement Plan Update [Item 6]	Encourages better engagement with mem- bers on Bus Service changes and im- provements to enable them to promote services to residents and asks that this be factored into wider work to develop a Communications plan.	Paul Millin, Stra- tegic Transport Group Man- ager		November 2024	Received report on BSIP to Committee on 12 March 2025.	
5 December 2024 31/24	Community Risk Management Plan 2025-2030 [Item 7]	 Welcomes the use of technology to ensure a dynamic and agile fire service across the county. Welcomes the robust process undertaken to develop the Community Risk Management Plan including external validation by the NTU. Recommends that the Fire Service continues to explore closer working relationships with Health partners and promotes a preventative model to risk where possible. 	Dan Quin, Chief Fire Officer		27 January 2025	Response: For recommendation three - SFRS's Commu- nity Risk Management Plan (CRMP) 2025-2030 details how the service will work with health partners throughout the lifespan of this CRMP. Information on the work carried out with health partners now and fu- ture aspirations has been shared with the Adults, Health and Wellbeing Select Committee who have ex- pressed an interest in this area. It is hoped that the committee can support the services proposal to col- laborate more closely with health partners and help foster inter-agency relationships.	

	RECOMMENDATIONS						
Date of meeting and reference	Item	Recommendation	Responsible Member or Of- ficer	Deadline	Progress check	Recommendation response accepted or implemented	
5 December 2024 32/24	Economic Growth [Item 8]	 Notes the progress that has been made to conclude the LEP transition process. Endorses the reframed strategic priori- ties in the refreshed local economic growth strategy Endorses the approach to create a Strategic Funding Framework as the mechanism through which investment decisions are made using the LEP leg- acy local growth funds. Approves the role of the Committee to receive an annual report about the performance of the Surrey Growth and Innovation Fund and updates on funded projects. 	Patricia Huertas Cedeira, Assis- tant Director for Economy and Growth		27 January 2025	 Response: In terms of recommendations 2 & 3, we are in the process of implementing them all – (see link here), and we are currently moving into implementation. With regards to recommendation number 4, you have our full commitment to the production of the annual report on the fund, which does not launch until April 2025. 	
12 February 2025 1/25(1)	Rights of Way Im- provement Plan [Item 5]	I. Recognises the high level of consultation that was achieved. The Committee thanks the team for their work. The Committee supports the draft Rights of Way Improvement Plan and the 11 prior- ity objectives described.	Cllr Marisa Heath	17 March 2025		Recommendations reported to Cabinet for 22 April 2025.	
12 February 2025 1/25(2)	Rights of Way Im- provement Plan [Item 5]	II. Requests that Cabinet prioritises the ac- tions necessary to maintain our public rights of way and reports back briefly to the Committee on progress against ac- tions 8-11 within six months.	Cllr Marisa Heath	17 March 2025		Recommendations reported to Cabinet for 22 April 2025.	

	RECOMMENDATIONS						
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12 February 2025 1/25(3)	Rights of Way Im- provement Plan [Item 5]	III. Notes that the Council cannot deliver the plan without extensive collaborative working with partners. The Committee therefore requests that Cabinet ensures that Council officers, stakeholders and volunteers are properly supported.	Cllr Marisa Heath	17 March 2025		Recommendations reported to Cabinet for 22 April 2025.	
12 February 2025 1/25(4)	Rights of Way Im- provement Plan [Item 5]	IV. Requests that this work is joined up across all Council services, including Lei- sure services, Public Health, Local Transport Planning and Vision Zero initi- atives that the Council is undertaking.	Cllr Marisa Heath	17 March 2025		Recommendations reported to Cabinet for 22 April 2025.	
12 February 2025 1/25(5)	Rights of Way Im- provement Plan [Item 5]	V. Requests that Cabinet reviews the pro- cess for informing local Members on progress against the ROWIP.	Cllr Marisa Heath	17 March 2025		Recommendations reported to Cabinet for 22 April 2025.	
12 February 2025 2/25(1)	Waste Infrastruc- ture Update [Item 7]	I. Welcomes the initiative to comply with the Environment Act (2021) and the re- procurement of the Council's outsourced waste management services.	Cllr Natalie Bramhall; Simon Crowther, Ex- ecutive Direc- tor for Envi- ronment, Property & Growth	17 March 2025		Response: Directorate notes the recommendation.	

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Date of meeting and reference	Item	Recommendation	Responsible Member or Of- ficer	Deadline	Progress check	Recommendation response accepted or implemented
12 February 2025 2/25(2)	Waste Infrastruc- ture Update [Item 7]	II. Notes that redevelopment of Doman Road Waste Transfer Site is dependent on Cabinet's approval of the Full Busi- ness Case. The Committee requests that Cabinet ensures that the business case is robust before proceeding further.	Cllr Natalie Bramhall; Simon Crowther, Ex- ecutive Direc- tor for Envi- ronment, Property & Growth	17 March 2025		Response: The RCE team will ensure that the recom- mendation to Cabinet on the Doman Road project is robust and substantiated in accordance with Council guidelines and procedures.
12 February 2025	Surrey Fire and Rescue Service Performance	I. Recognises the significant progress that Surrey Fire and Rescue Service has made in response to His Majesty's Inspectorate	Cllr Kevin Deanus; Dan Quin, Chief	17 March 2025		Distributed to Officers on 12 February 2025.
3/25(1)	[Item 8]	of Constabulary and Fire and Rescue Ser- vices' inspection	Fire Officer			
12 February 2025	Surrey Fire and Rescue Service Performance	II. Welcomes the Service's response to the inspection's cause for concern	Cllr Kevin Deanus; Dan Quin, Chief	17 March 2025		Distributed to Officers on 12 February 2025.
3/25(2)	[Item 8]		Fire Officer			
12 February 2025	Surrey Fire and Rescue Service Performance	III. Recommends that Cabinet satisfies it- self that the Service's JESIP training has improved inter-agency working with	Cllr Kevin Deanus; Dan Quin, Chief	17 March 2025		Distributed to Officers on 12 February 2025.
3/25(1)	[Item 8]	partners.	Fire Officer			

	ACTIONS						
Date of meeting and reference	Item	Action	Responsible Member or Of- ficer	Deadline	Action response		
12 February 2025 1/25	Questions and Pe- titions [Item 4]	Provide a reply to the Committee about the status or de- cision to stop officers from attending flood forum meetings.	Doug Hill, Flood and Climate Resilience Manager	17 March 2025	Response distributed to committee members March 2025.		
12 February 2025 2/25	Rights of Way Im- provement Plan [Item 5]	Provide approximate budget information, or the details available from the past three budgets, to be circulated to the Committee.	Katie McDon- ald, Natural Capital Group Manager	17 March 2025	Response distributed to committee members March 2025.		
12 February 2025 3/25	Rights of Way Im- provement Plan [Item 5]	Provide a summary with key points and objectives of the ROWIP to the Committee.	Katie McDon- ald, Natural Capital Group Manager	17 March 2025	Response distributed to committee members March 2025.		
12 February 2025 4/25	Surrey Fire and Rescue Perfor- mance	Provide up-to-date information to the Committee on the number of fire-related fatalities in Surrey over the past few years, specifically whether the numbers have been increasing or decreasing.	Jon Simpson, Assistant Chief Fire Of- ficer, Commu- nity Resilience	17 March 2025	Response distributed to committee members March 2025.		
12 February 2025 5/25	Surrey Fire and Rescue Perfor- mance	Provide statistics on rescue work, particularly road traffic collisions, and how the level of work has changed over the years.	Jon Simpson, Assistant Chief Fire Of- ficer, Commu- nity Resilience	17 March 2025	Response distributed to committee members March 2025.		
12 February 2025 6/25	Surrey Fire and Rescue Perfor- mance	Provide Members of the Council the frequency of public communications from Surrey Fire and Rescue on social media, specifically Facebook, and requested an up-to- date post to keep the public informed about their work.	Jon Simpson, Assistant Chief Fire Of- ficer, Commu- nity Resilience	17 March 2025	Response distributed to committee members March 2025.		

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12 February	Surrey Fire and	Provide Members of the Adults and Health Social Care	Jon Simpson,	17 March	Request passed on to SFRS for a briefing to AHSC, which			
2025	Rescue Perfor-	Select Committee information about the pilot project	Assistant	2025	was completed on 26/02/2025.			
	mance	(where a Home and Fire Safety Coordinator ensures	Chief Fire Of-					
7/25		that homes are safe for individuals returning from hos-	ficer, Commu-					
		pital stays).	nity Resilience					

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