

| | |
|---|--|
| REPORT TO: | Cabinet 10 June 2019 |
| SUBJECT: | STAGE 2: RESPONSE TO RECOMMENDATIONS ARISING FROM: SCRUTINY & OVERVIEW COMMITTEE ON 15 JANUARY 2019; STREETS, ENVIRONMENT & HOMES SCRUTINY SUB-COMMITTEE ON 22 JANUARY 2019; SCRUTINY & OVERVIEW COMMITTEE ON 11 FEBRUARY 2019; STREETS, ENVIRONMENT & HOMES SCRUTINY SUB-COMMITTEE ON 19 FEBRUARY 2019 AND SCRUTINY & OVERVIEW COMMITTEE ON 5 MARCH 2019 |
| LEAD OFFICERS: | Jacqueline Harris Baker, Executive Director of Resources and Monitoring Officer Stephen Rowan, Head of Democratic Services and Scrutiny |
| CABINET MEMBERS: | All |
| WARDS: | All |
| CORPORATE PRIORITY/POLICY CONTEXT: | The constitutional requirement that Cabinet receives recommendations from scrutiny committees and to respond to the recommendations within two months of the receipt of the recommendations. |

The Leader of the Council has delegated to the Cabinet the power to make the decisions set out in the recommendations below:

1. RECOMMENDATIONS

Cabinet is recommended to approve the response and action plans attached to this report at Appendix A and that these be reported to the Scrutiny and Overview Committee or relevant Sub-Committees.

2. EXECUTIVE SUMMARY/DETAIL

2.1 This report asks the Cabinet to approve the full response reports arising from the Stage 1 reports presented to the Cabinet meeting held on 25 March 2019 including:

- Action plans for the implementation of agreed recommendations, or
- Reasons for rejecting the recommendations

and that these be reported to the Scrutiny and Overview Committee or relevant Sub-

Committees.

- 2.2 The Constitution requires that in accepting a recommendation, with or without amendment, from a Scrutiny and Overview Committee or Sub-Committee, the Cabinet shall agree an action plan for the implementation of the agreed recommendations and shall delegate responsibility to an identified officer to report back to the Scrutiny and Overview Committee or Sub-Committee, within a specified period, on progress in implementing the action plan.

3. SCRUTINY RECOMMENDATIONS

- 3.1 The Scrutiny recommendations are contained in the schedule in the appendix to this report.
- 3.2 The detailed responses including reasons for rejected recommendations and action plans for the implementation of agreed recommendations are contained in the appendices.

4. FINANCIAL AND RISK ASSESSMENT CONSIDERATIONS

- 4.1 The recommendations in this report may have a financial implication and as each recommendation is developed the financial implication will be explored and approved.

Approved by Lisa Taylor, Director of Finance, Investment and Risk

5. LEGAL CONSIDERATIONS

- 5.1 The Head of Litigation and Corporate Law comments on behalf of the Director of Law and Governance that the Constitution requires that Cabinet receive recommendations from scrutiny committees and to respond to the recommendations within two months of their receipt.

Approved by: Sandra Herbert Head of Litigation and Corporate Law on behalf of the Director of Law and Governance and Deputy Monitoring Officer.

6. REASONS FOR RECOMMENDATIONS/PROPOSED DECISION

- 6.1 These are contained in the appendix to this report.

7. OPTIONS CONSIDERED AND REJECTED

- 7.1 These are contained in the appendix to this report.

CONTACT OFFICER:

Stephen Rowan, Head of Democratic Services
and Scrutiny
T: 020 8726 6000 X 62529
Email: stephen.rowan@croydon.gov.uk

BACKGROUND DOCUMENTS:

Background document 1: Reports to the Scrutiny & Overview Committee on 15 January 2019.

<https://democracy.croydon.gov.uk/ieListDocuments.aspx?CId=166&MId=1521&Ver=4>

Background document 2: Reports to the Streets, Environment & Homes Scrutiny Sub-Committee on 22 January 2019.

<https://democracy.croydon.gov.uk/ieListDocuments.aspx?CId=170&MId=1496&Ver=4>

Background document 3: Reports to the Scrutiny & Overview Committee on 11 February 2019.

<https://democracy.croydon.gov.uk/ieListDocuments.aspx?CId=166&MId=1820&Ver=4>

Background document 4: Reports to the Streets, Environment & Homes Scrutiny Sub-Committee on 19 February 2019.

<https://democracy.croydon.gov.uk/ieListDocuments.aspx?CId=170&MId=1498&Ver=4>

Background document 5: Reports to the Scrutiny & Overview Committee on 5 March 2019.

<https://democracy.croydon.gov.uk/ieListDocuments.aspx?CId=166&MId=1522&Ver=4>