REPORT TO:	Cabinet 15 November 2021
SUBJECT:	Stage 1: Recommendations Arising From Scrutiny
LEAD OFFICERS:	John Jones - Interim Monitoring Officer Stephen Rowan – Head Of Democratic Services & Scrutiny
LEAD MEMBER:	Councillor Sean Fitzsimons Chair, Scrutiny And Overview Committee
CABINET MEMBER:	All
WARDS:	All

COUNCIL PRIORITIES

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

FINANCIAL IMPACT

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

FORWARD PLAN KEY DECISION REFERENCE NO: not a key decision

The Leader of the Council has delegated to the Cabinet the power to make the decisions set out in the recommendations contained within this report:

1. RECOMMENDATIONS

Cabinet is asked to:

Receive the recommendations arising from the meetings of the Scrutiny & Overview Committee held on 17 August and 20 September 2021 and the meetings of the Streets, Environment & Homes Sub-Committee on 16 March and 13 July and to provide a substantive response within two months (i.e. at the next available Cabinet meeting on **24 January 2022**.

2. STAGE 1: RECOMMENDATIONS ARISING FROM SCRUTINY

- 2.1 Recommendations that have been received from the Scrutiny and Overview Committee and its Sub-Committees since the last Cabinet meeting are provided in Appendix A. The constitution requires that an interim or full response is provided within 2 months of this Cabinet meeting.
- 2.2 To provide additional context for the Cabinet, the conclusions reached by the Committee and its Sub-Committees are also included for information in Appendix A.

3. CONSULTATION

3.1 The recommendations were developed from the deliberations of either the Scrutiny & Overview Committee or one of its Sub-Committees.

4. PRE-DECISION SCRUTINY

4.1 The recommendations set out in the appendix to this report directly arise from Scrutiny.

5. FINANCIAL AND RISK ASSESSMENT CONSIDERATIONS

5.1 There are no financial implications arising directly from the content of this report.

6. LEGAL CONSIDERATIONS

- 6.1 The Head of Litigation and Corporate Law comments on behalf of the Director of Law and Governance that the recommendations are presented to Cabinet in accordance with the Constitution.
- 6.2 This requires that the Scrutiny report is received and registered at this Cabinet Meeting and that a substantive response is provided within 2 months (i.e. Cabinet – 24 January 2022 is the next available meeting).

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

7. EQUALITIES IMPACT

7.1 There are no equalities implications arising directly from the content of this report

8. HUMAN RESOURCES IMPACT

8.1 There are no human resource implications arising directly from the contents of this report

9. ENVIRONMENTAL IMPACT

9.1 There are no environmental implications arising directly from the contents of this report

10. CRIME AND DISORDER REDUCTION IMPACT

10.1 There are no crime and disorder implications arising directly from the contents of this report

11. REASONS FOR RECOMMENDATIONS/PROPOSED DECISION

11.1 There is a statutory requirement for Cabinet to receive the recommendations made by Scrutiny.

12. OPTIONS CONSIDERED AND REJECTED

12.1 None

13. DATA PROTECTION IMPLICATIONS

13.1 WILL THE SUBJECT OF THE REPORT INVOLVE THE PROCESSING OF 'PERSONAL DATA'?

There are no Data Protection implications at this stage, but that the situation will be reviewed again at Stage 2 when Cabinet provide their response to the proposed recommendations.

13.2 HAS A DATA PROTECTION IMPACT ASSESSMENT (DPIA) BEEN COMPLETED?

No.

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APPENDICES:	Appendix A – Recommendations from Scrutiny

BACKGROUND DOCUMENTS:

Meeting of the Scrutiny & Overview Committee held on 17 August 2021 <u>https://democracy.croydon.gov.uk/ieListDocuments.aspx?Cld=166&Mld=2788&Ver=</u> <u>4</u>

Meeting of the Scrutiny & Overview Committee held on 20 September 2021 <u>https://democracy.croydon.gov.uk/ieListDocuments.aspx?Cld=166&Mld=2823&Ver=</u> <u>4</u>

Meeting of the Streets, Environment & Homes Sub-Committee held on 16 March 2021

https://democracy.croydon.gov.uk/ieListDocuments.aspx?CId=170&MId=2143&Ver= 4

Meeting of the Streets, Environment & Homes Sub-Committee held on 13 July 2021 <u>https://democracy.croydon.gov.uk/ieListDocuments.aspx?CId=170&MId=2573&Ver=</u> <u>4</u>