REPORT TO:	CABINET 14 SEPTEMBER 2022
	14 OLI TEMBER 2022
SUBJECT:	STAGE 1: RECOMMENDATIONS ARISING FROM SCRUTINY (June to July 2022)
LEAD OFFICERS:	JANE WEST - EXECUTIVE DIRECTOR - RESOURCES
	ADRIAN MAY – INTERIM HEAD OF DEMOCRATIC SERVICES & SCRUTINY
LEAD MEMBER:	COUNCILLOR ROWENNA DAVIS
	CHAIR, SCRUTINY AND OVERVIEW COMMITTEE
CABINET MEMBER:	JASON PERRY, EXECUTIVE MAYOR OF CROYDON
WARDS:	ALL

FINANCIAL IMPACT

The Scrutiny recommendations to the Executive (Appendix A) may have financial implications. Following the recommendations being received at Cabinet, the Executive will identify and consider any financial implications as part of their response. If any recommendation is subsequently progressed for consideration and decision by the Executive Mayor in Cabinet, full financial, legal and equalities implications would be presented.

FORWARD PLAN KEY DECISION REFERENCE: Not a key decision

The Executive Mayor has the power to make the decisions set out in the recommendations contained within this report:

RECOMMENDATIONS

The Executive Mayor in Cabinet is asked to:

- 1. Receive the recommendations arising from the meetings of the Streets, Environment & Homes Sub-Committee held on 20 July 2022 and the meeting of the Scrutiny & Overview Committee held on 21 July 2022 (Appendix A).
- 2. To provide a substantive response to the recommendations (a Scrutiny Stage 2 Report) within two months (i.e. at the next available Cabinet meeting on 12 October 2022).

2. STAGE 1: RECOMMENDATIONS ARISING FROM SCRUTINY

- 2.1 Recommendations that have been developed 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. Please see Finance Impact Section above.

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 12 October 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, the report received recommendations from scrutiny, but no decision for recommendation.

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, the report received recommendations from scrutiny, but no decision for recommendation.

10. CRIME AND DISORDER REDUCTION IMPACT

10.1 There are no crime and disorder implications arising directly from the contents of this report, the report received recommendations from scrutiny, but no decision for recommendation.

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 Streets, Environment & Homes Sub-Committee held on 20 July 2022

https://democracy.croydon.gov.uk/ieListDocuments.aspx?Cld=170&Mld=3206

Meeting of the Scrutiny & Overview Committee held on 21 July 2022

https://democracy.croydon.gov.uk/ieListDocuments.aspx?Cld=166&Mld=3213