

Scrutiny recommendation tracker 2018/19 – September 2018

Recommendations from the Companies Scrutiny Panel to 2 August Shareholder Group meeting

Recommendation	Agree?	Comment
1. Councillor Community Infrastructure Levy projects, where appropriate, should use ODS as the preferred contractor to carry out the work. This should not however affect the Council's duty to secure best value from its contracts.	Yes	It is within the gift of councillors to define which organisations (such as Oxford Direct Services) carry out CIL works as part of the CIL application process.
2. The Shareholder Group receives a more comprehensive scorecard of financial indicators as part of subsequent quarterly reports. This should include longer term projections for revenue and capital expenditure, including service level breakdowns with overhead costs, and progress updates on major contracts and projects	Yes	

This page is intentionally left blank