

# Agenda Item 5

## Report back on Scrutiny Recommendations – City Executive Board on 9 March and 13 April 2011

<b>Performance Reporting Quarter 3</b>			
<b>Scrutiny Recommendations</b>	<b>Response</b>	<b>Considered by</b>	<b>Date</b>
<p>1. Clarification is provided on achieving level 2 of the Equalities Standard by 31st March 2011. Are we on target to do this or not (paragraph 4)</p> <p>2. That the Equalities Impact Assessment that accompanies the budget is revisited to reflect the issues highlighted here within our workforce (paragraph 5)</p> <p>3. That reassurance is given that the time to process benefits will be stabilised and sustained to at least that being achieved now as the service moves through its fundamental review (paragraph 7)</p> <p>4. That results are provided against the value for money indicators at paragraph 8</p> <p>5. To explain why improvements to target have not materialised within CP16.10 Customers getting through first time to the Council's main line, as promised and to give reassurance that the situation can improve quickly to at least the outcomes of a year ago (paragraph 11)</p> <p>6. To clarify the procurement result matched against the</p>	Agreed	CEB	9/3/11

budget performance (paragraph 12)			
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***Financial Reporting for Quarter 3***

<b>Scrutiny Recommendation</b>	<b>Response</b>	<b>Considered by</b>	<b>Date</b>
That the Finance and Performance Panel are given access to the monthly monitoring of the budget going forward to complement and better inform their view when considering quarterly reports	Agreed	CEB	9/3/11
That the principle that agreed savings are delivered within the terms set or delayed only within finite considerations is accepted as a working principle by all	Agreed	CEB	9/3/11
That all forward savings are realistically profiled to allow more accurate monitoring	Agreed	CEB	9/3/11

***Corporate Plan***

***Detailed comments from this Committee are appended to this report***

<b>Scrutiny Recommendation</b>	<b>Response</b>	<b>Considered by</b>	<b>Date</b>
Various (see appendix)	In response to recommendations of the Scrutiny Committee, to request that officers include, as an appendix to the Plan, a report on achieved corporate targets	CEB	13/4/11

	up to 2011 and an update on agreed targets up until 2013		
	To request that the most up to date information on social deprivation indices is included in the document to reflect the current position.	CEB	13/4/11

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