

Item 5 - Appendix B
Scrutiny committee
26 January 2012

Scrutiny committee recommendation & request tracking

Date	Topic	Responsible officer	Scrutiny recommendation/request	Progress	Outcome
21 July 2011	Commissioning Framework	Russell O'Keefe	The scrutiny committee members be sent a link to the officer guidance tool kit for commissioning	The document is still draft and will be finalised once the commissioning framework has been approved. The document will then be circulated to scrutiny committee members as requested	
21 July 2011	Commissioning Framework	Russell O'Keefe	A similar tool kit be developed for members	Work is underway to develop a member's toolkit. Once the commissioning framework has been formally approved this will be completed	
21 July 2011	Commissioning Framework	Russell O'Keefe	A link to the Norfolk voluntary service Norfolk compact be emailed to the scrutiny committee members	This has been circulated to members	complete
21 July 2011	Commissioning Framework	Russell O'Keefe	The scrutiny committee be provided with a link to the service delivery options matrix and the lean blue print	This has been circulated to members	complete
21 July 2011	Commissioning Framework	Russell O'Keefe	Consideration be given to the use of a hierarchy of options to commissioning, that included consideration of internal and local sector provision and co-operatives	This recommendation will be put to cabinet on 9 November alongside other comments on the commissioning framework	

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21 July 2011	Commissioning Framework	Andy Emms Russell O'Keefe	A member briefing on procurement be organised	To be confirmed	
21 July 2011	Commissioning Framework	Russell O'Keefe	The council considers the appropriateness of setting local multipliers for the purposes of commissioning and or procurement when appropriate	This recommendation will be put to cabinet on 9 November alongside other comments on the commissioning framework	
21 July 2011	Commissioning Framework	Russell O'Keefe	The use of ward members be considered for the process of area based commissioning exercises	This recommendation will be put to cabinet on 9 November alongside other comments on the commissioning framework	
3 November 2011	Environmental strategy 2011 - 2014	Russell O'Keefe	Scrutiny suggestion that a copy of the environmental strategy be sent to the Norwich independent climate change commission for comment	To be confirmed	
6 December 2011	Community safety and policing in Norwich	Andy Emms Bob Cronk	A member briefing updating on the new policing structure be held with the police commander in February / March 2012, to allow time for the new structure to embed.	To be confirmed	