

# POLICY & RESOURCES SCRUTINY COMMITTEE

## 5<sup>th</sup> DECEMBER 2018

### POLICY & RESOURCES SCRUTINY COMMITTEE ACTIONS AND REFERRALS UPDATE

#### To consider and comment on the following issues:

- To scrutinise the progress made in relation to actions, requests or referrals recorded during previous meetings of the Committee.

#### Reasons:

- To enable members to exercise their scrutiny role in relation to monitoring performance.

To be referred to the Executive Board / Council for decision: NO

Executive Board Member Portfolio Holder: *NOT APPLICABLE*

|   |                              |  |
|---|------------------------------|--|
| <b>Directorate:</b><br>Chief Executive's            | <b>Designations:</b>         | <b>Tel Nos. / E-Mail Addresses:</b>  |
| <b>Name of Head of Service:</b><br>Linda Rees-Jones | Head of Administration & Law | 01267 224010<br><a href="mailto:lrjones@carmarthenshire.gov.uk">lrjones@carmarthenshire.gov.uk</a>   |
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## EXECUTIVE SUMMARY

# POLICY & RESOURCES SCRUTINY COMMITTEE 5<sup>th</sup> DECEMBER 2018

## Policy & Resources Scrutiny Committee Actions and Referrals Update

During the course of a municipal year, several requests for additional information are made by the Committee in order to assist it in discharging its scrutiny role. The attached report provides members of the Committee with an update on the progress made in relation to these requests.

|                                  |            |
|----------------------------------|------------|
| <b>DETAILED REPORT ATTACHED?</b> | <b>YES</b> |
|----------------------------------|------------|

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: Linda Rees-Jones      Head of Administration & Law

| Policy, Crime & Disorder and Equalities | Legal | Finance | ICT  | Risk Management Issues | Staffing Implications | Physical Assets |
|---|-------|---------|------|------------------------|-----------------------|-----------------|
| NONE                                    | NONE  | NONE    | NONE | NONE                   | NONE                  | NONE            |

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: Linda Rees-Jones      Head of Administration & Law

1. Local Member(s) – N/A
2. Community / Town Council – N/A
3. Relevant Partners – N/A
4. Staff Side Representatives and other Organisations – N/A

**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**

**THESE ARE DETAILED BELOW:**

| Title of Document                          | File Ref No. / Locations that the papers are available for public inspection  |
|--|---|
| P&R Scrutiny Committee Reports and Minutes | <b>Meetings held up to July 2015:</b><br><a href="http://www.carmarthenshire.gov.wales/home/council-democracy/committees-meetings/agendas-minutes-(archive)/">http://www.carmarthenshire.gov.wales/home/council-democracy/committees-meetings/agendas-minutes-(archive)/</a><br><b>Meetings from September 2015 onwards:</b><br><a href="http://democracy.carmarthenshire.gov.wales/ieListMeetings.aspx?Committeeld=170">http://democracy.carmarthenshire.gov.wales/ieListMeetings.aspx?Committeeld=170</a> |