

## Corporate Resources Scrutiny & Improvement Committee – Action list

| Actions from 13.03.24 meeting  |       |  |
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| Members requested a presentation to provide comparative analysis of how Redcar & Cleveland compares with other authorities in terms of budget management.                    | PW    | To be presented at a future meeting of Committee   |
| Committee agreed that a report outlining the cost liability and actions taken following on from the incident in Cat Nab car park in February 2022 be presented to Committee. | JS    | Response from the Environment Agency as follows:<br><br><i>The EA are progressing with what is a complex investigation. A substantial amount of information has been received following formal requests by the EA to those entities involved. This information has now been reviewed. The next stage of the investigation will be to send out invitations to further establish the facts of the case through interviews.</i> |
| Committee to be updated on the functionality of the online portal for managing green waste payments.   | ML/JB | In progress  |
| Committee to be updated on the extent to which service standards are applied for service requests from members of the public.  | ML/JH | In progress  |
| Nomination of a specific committee for reporting of Performance Indicators referenced in the Organisational Plan.  | ML    | In progress  |

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| Training session on using the internet and intranet for all Members of the Council.   | CS/SC | To be arranged in due course |
| Email to be sent to the Chair of Children & Families Scrutiny & Improvement Committee seeking assurance that it is undertaking robust monitoring of inclusion policies of mainstream schools. | GN    | In progress                  |
| Burials service strategy to be referred to Climate & Environment Scrutiny & Improvement Committee for inclusion in Work Programme   | SC/GN | Email sent on 09.04.24       |