

Summary of recommendations and responses- Sustainable Modes of Travel to School strategy

Recommendation No. 1	The strategy should clearly link targets to the strategy's aims and objectives and ensure that it showed how actions can deliver on those objectives.				
Executive Response	The table setting out targets will be updated to demonstrate show the link to objectives. (Page 16)				
Action	Owner	By When	Target/Success Criteria	Progress	
Add to SMOTS strategy	Mathew Howells, Senior Transport Planning Officer	December 2017	Reflected in document	Completed	
Recommendation No. 2	The wording in relation to the vacant seat payment scheme should be modified				
Executive Response	The wording regarding the council's vacant seat policy has been updated to provide clarification on how the policy is applied. (Page 10)				
Action	Owner	By When	Target/Success Criteria	Progress	
Amend wording in SMOTS	Mathew Howells, Senior Transport Planning Officer	December 2017	Reflected in document	Completed	
Recommendation No. 3	The strategy should contain a clear timetable for review of the strategy.				
Executive Response	Timetable for review has been added. (Page 19)				
Action	Owner	By When	Target/Success Criteria	Progress	
Timetable added to report	Mathew Howells, Senior Transport Planning Officer	December 2017	Table added	Completed	

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Recommendation No. 4	The executive should again be asked to request schools to update their school travel plans making clear to them the potential benefits to schools of doing so and drawing on the support of councillors who are school governors to encourage this work to take place.			
Executive Response	In addition to officers promoting up to date travel plans and providing support directly to schools, local members will also be engaged to promote travel plans in their local communities. (Included in Action Plan at page 16)			
Action	Owner	By When	Target/Success Criteria	Progress
To add to action plan	Mathew Howells, Senior Transport Planning Officer	December 2017	Action implemented	Ongoing
Recommendation No. 5	Officers be requested to liaise with public health colleagues to assist in the development of effective targets.			
Executive Response	Liaison between officers has commenced with officers from public health and this is enabling closer co-ordination between the SMOTS and public health objectives. (Included in the Action Plan at page 16)			
Action	Owner	By When	Target/Success Criteria	Progress
Engage public health colleagues	Mathew Howells, Senior Transport Planning Officer	March 2018	Public Health colleagues engaged	Ongoing
Recommendation No. 6	The executive be asked to ensure that relevant council held data is actively shared with schools to prompt them to share their own data for the SMOTS.			
Executive Response	Any data relevant to the SMOTS will be made available to schools and will be used to help encourage schools to engage in travel planning.			
Action	Owner	By When	Target/Success Criteria	Progress
Share data	Mathew	December	No. of schools engaged	To commence

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	Howells, Senior Transport Planning Officer	2019		
Recommendation No. 7	The executive be requested to explore means of data collection for the SMOTS, to seek to secure more robust data to inform policy and assist in prioritising actions, with regard also being had to NHS data.			
Executive Response	The SMOTS has been updated to include the most recent robust school travel data set (Page 9). The action plan addresses how we will explore additional data sources, including NHS data to assist with implementing the SMOTS (Page 16).			
Action	Owner	By When	Target/Success Criteria	Progress
To explore data collection with colleagues	Mathew Howells, Senior Transport Planning Officer	December 2019	We have a robust data set	Ongoing
Recommendation No. 8	Accident information in the strategy and methods of data collection should be clarified			

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Executive Response	Accident information is collected by the police using their own reporting system. The accident data is then passed over to the Department for Transport for release to the public. Detailed methodology on how this happens can be found on the Government's website on the link: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/259012/rrcgb-quality-statement.pdf			
Action	Owner	By When	Target/Success Criteria	Progress
N/A			N/A	completed
Recommendation No. 9	The executive be requested to seek support from local MPs to assist in resolving transport issues and that their attention should be drawn to the value that Plasc surveys had previously been in assessing needs			
Executive Response	A letter has been drafted from Cabinet Member for Transport and Roads and from the Cabinet Member for Young People and Children's Wellbeing.			
Action	Owner	By When	Target/Success Criteria	Progress
Send letter to MPs	Jeremy Callard, Transport Strategy Manager	December 2017	Engagement with MPs	Completed
Recommendation No. 10	The executive is requested to ensure that the SMOTS makes clear the evidence used to inform the strategy, the efforts made to secure evidence and any deficiencies in collecting evidence			
Executive Response	Amended within the strategy. (page 9)			
Action	Owner	By When	Target/Success Criteria	Progress
Reflect in document	Mathew Howells, Senior Transport Planning Officer	December 2017	Reflected in document	Completed

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Recommendation No.11	The executive be requested to ensure that the capacity and performance measures in the Sustrans contract are aligned to the strategy			
Executive Response	We will review the Sustrans contract to ensure the contract goals will be compatible with the SMOTS. (Included in the Action Plan at page 16)			
Action	Owner	By When	Target/Success Criteria	Progress
N/A			N/A	completed
Recommendation No. 12	The executive is requested to ensure that an implementation plan translating strategy into action was developed to accompany the strategy			
Executive Response	A implementation plan will be developed for delivery to a pilot school by 2019. (Page 16)			
Action	Owner	By When	Target/Success Criteria	Progress
Complete an implementation plan for a pilot school.	Mathew Howells, Senior Transport Planning Officer	December 2019	A completed implementation plan	To commence
Recommendation No. 13	The Sustrans contract was part way through its duration yet the strategy had not been published. The relationship of that work to the strategy needed to be considered to ensure that that work contributed to the delivery of the strategy.			
Executive Response	The Sustrans delivery project was taken into account when developing the SMOTS.			
Action	Owner	By When	Target/Success Criteria	Progress
N/A				

Appendix 3

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