

COMPLETED ACTIONS WILL BE MOVED TO THE 'REPORTED COMPLETE' TAB ONCE THEY

BLUE TEXT INDICATES NEW ACTIONS ADDED FOLLOWING THE

Action Numbe	Meeting Date	Action	Owner	Directorate	Progress Update	Due date	Reported complete
1	07 September 2021	check and confirm if the Human Rights Act is highlighted as a workshop requirement for social workers	Claire Ward	Corporate Centre	Legal services checking	02 November 2021	OVERDUE
2	07 September 2021	provide an example of an induction pack for new starters	Claire Ward	Corporate Centre	Legal services checking	02 November 2021	OVERDUE
3	07 September 2021	seek an update on the schools update briefing promised on 28 July 2020.	Clerk to the committee	Corporate Centre	Updates added to recommendation tracker	02 November 2021	COMPLETED
4	05 August 2021	Advertise and recruit to the Co-optee positions	Clerk to the committee	Corporate Centre	Completed	01 September 2021	COMPLETED
5	12 October 2021	Circulate to the Committee the Key Performance Indicators (KPIs) of the Children's Centre Service contracts, with comparisons of the different providers used within the County.	Richard Watson		To be completed	07 December 2021	OVERDUE
6	12 October 2021	The Deputy Monitoring Officer to provide the Committee with the current procurement rules, including the guidance on current exemptions to these rules.	Kate Charlton	Corporate Centre	Legal services checking	07 December 2021	OVERDUE
7	12 October 2021	Information on the Friends of Ledbury to be forwarded to the Committee.	Richard Watson		To be completed	07 December 2021	OVERDUE
8	23 November 2021	The IRO to be shared with the Safeguarding Partnership	Matthew Sampson	Children's Services	Completed. Sent to the Quality and Executive sub-group of the Safeguarding Partnership	01 January 2022	COMPLETED
9	23 November 2021	That the IRO handbook be circulated to all members of the Committee for information	Matthew Sampson	Children's Services	Noted	01 March 2022	IN PROGRESS
10	23 November 2021	That the Committee receive an update on the next IRO report			Target of getting the IRO report 2021-22 to Scrutiny much earlier, hopefully June /July before then being sent to the Safeguarding Partnership	01 April 2022	IN PROGRESS
11	23 November 2021	That the rag rating system used for the Strategic Improvement Plan be implemented for Scrutiny reports	Darryl Freeman	Children's Services	Noted	14 February 2022	COMPLETED
12	23 November 2021	That Members be sent the link to the advertisements that have gone out for the co-optee positions	Joanna Morley	Corporate Centre	Completed	23 November 2021	COMPLETED
13	12 February 2022	That quantitative data for the report presented be sent to Committee Members	Matthew Sampson	Children's Services	To be completed		
14	12 February 2022	The Director for Children's Services would provide the Committee with the data on how long it took to get a statement of education need.	Darryl Freeman	Children's Services	To be completed		