

Progress with Committee Resolutions

Date of Meeting	Item number and title	Resolution	Progress
13 July 2017	6. CORPORATE RISK REGISTER	<u>Resolved:</u> - subject to the above observations and the provision of the requested information, to note the deletions, additions and amendments to the Corporate Risk Register.	Lead Member and relevant officers informed of the Committee's recommendations
	7. CORPORATE PLAN (Q4)	<u>Resolved:</u> subject to enquiries being made in relation to the matters listed above, to receive the report on the Council's final overall performance in delivering its Corporate Plan 2012-17.	Lead Member and relevant officers informed of the Committee's recommendations. An update on the listed matters will be reported to Committee members ahead of the meeting on 28 September
	8. 'YOUR VOICE' COMPLAINTS (Q4)	<u>Resolved:</u> - subject to the above queries being followed-up, to defer the presentation of the Your Voice Quarter 4 2016/17 report until the Committee's meeting on 28 September 2017.	The report is presented to the Committee at the current meeting along with the Quarter 1 2017/18 report and the 'Customer Dashboard Report'
	9. SCRUTINY WORK PROGRAMME	<u>Resolved:</u> (i) that, following consideration of Denbighshire pupils' provisional external examination results and teacher assessments report and other associated education related matters at the Committee's September meeting, consideration is given to inviting head teachers and chairs of governing bodies to future committee meetings to discuss their plans to improve outcomes; and	(i) The Committee will receive the provisional examination results report at its meeting on 28 September 2017 and should therefore consider if it wishes to proceed to invite headteachers and chairs of governors of specific schools to scrutiny to discuss their plans to improve outcomes; and

		<i>(ii) if the Council had been granted permission to suspend its 'Right to Buy' scheme, that a report on the impact and effectiveness of this decision on the availability of properties within the Council's housing stock be presented to the Committee in twelve months' time</i>	<i>(ii) The Council was granted permission to suspend its 'Right to Buy' scheme, therefore the requested report will be presented to the Committee at its meeting in July 2017 (see Appendix 1)</i>
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