

Actions arising from last OSMC Meeting

The OSMC is requested to consider the following list of actions and note the updates provided.

Ref No:	Date	Item/Action	Officer/ Member	Comments/ Update
1	15/01/19	Corporate Programme and Development & Planning New Ways of Working - The NWOW should return to the Commission after the fourth service had been reviewed.	David Lowe	This has been provisionally added to the work programme for July 2019.
2	15/01/19	The Draft Council Strategy 2019-2023 - An opportunity for the Commission to explore the feedback from the public consultation on the Council Strategy 2019-23 and to have an overview of the measure used to monitor commitments	Catalin Bogos	The Council Strategy will be presented to Council in May 2019 for approval.
3	15/01/19	Overview and Scrutiny Management Commission Work Programme - The London Road Industrial Estate be added to the Work Programme for OSMC and a scoping report be provided by Councillor Law and Andy Day.	Councillor Alan Law / Andy Day	The scoping report is on the April agenda.
4	15/01/19	Overview and Scrutiny Management Commission Work Programme - A review of the NWOW be added to the Work Programme for OSMC and a scoping report be provided by Councillor Cole and Councillor Morrin regarding digital transformation	Councillor James Cole / Councillor Ian Morrin	As above, this has been provisionally added to the work programme for July 2019. The scoping report for digitisation is on the April agenda.
5	15/01/19	Overview and Scrutiny Management Commission Work Programme - Confirmation be provided on when a review of the GDPR by the Governance and Ethics Committee would take place.	Stephen Chard / Jessica Bailiss	Note from Andy Walker (dated 01/02/19): GDPR is on this year's internal audit plan to be completed in the next couple of months.
6	15/01/19	Overview and Scrutiny Management Commission Work Programme - The ASC Budget be added to the Work Programme for February 2019.	Stephen Chard / Jessica Bailiss	Completed. This was considered at the Special Meeting of OSMC on 26th February 2019.
7	26/02/2019 (Special Meeting)	Management Review into the in year Revenue Overspend in Adult Social Care - 2018/19 - A subset of OSMC would meet prior to the 6th April 2019, to reflect on discussions that had taken place at the meeting and to form recommendations.	Councillor Alan Law	The findings from the group formed to consider the in Year Overspend in Adult Social Care, will be discussed at the meeting of OSMC on 9th April 2019.