

SCOTTISH BORDERS COUNCIL

ACTION SHEET MASTER COPY

AUDIT & SCRUTINY COMMITTEE 2019/20

Notes:-

1. Paragraphs Marked with a * require full Council approval before action can be taken
2. Items for which no actions are required are not included

TITLE	DECISION REQUIRING ACTION	DIRECTORATE/ SECTION	RESPONSIBLE OFFICER	STATUS
14 February 2019				
Treasury Management Strategy 2019/20	Members also requested a further treasury management training session prior to the September meeting, Ms Stacey and Mr Robertson would liaise regarding outwith the meeting.	Finance	Chief Financial Officer	The Pensions and Investments Manager is liaising with the Council's Treasury Management Adviser to arrange a date; provisionally 25 November 2019 at Informal Session prior to considering the Mid-Term Treasury Management Performance Report 2019/20 in formal business.
Risk Management in Services – Regulatory Services	To request a further briefing session on managing information.	Regulatory Services	Service Director Regulatory Services	To be added to programme of Members briefings.
18 April 2019				
Speed Bumps in Langlee Drive	AGREED to refer the petition to the Service Director Assets & Infrastructure, who would consider:- (a) what improvements could be made to Departmental communications with communities about road issues, sharing the data from traffic surveys, and proposals for any changes to road architecture;	Assets & Infrastructure	Service Director Assets & Infrastructure	The Service Director Assets & Infrastructure to give consideration to the points raised.

	<ul style="list-style-type: none"> (b) investigating the opportunity for a mandatory 20mph speed limit being applied in Langlee Drive on either a temporary or permanent basis; (c) the Police CAT monitoring speeds on Langlee Drive at peak times; (d) the community being asked about changing the parking from one side of Langlee Drive to the other; and (e) a further meeting with the community to explain the location of the 2nd speed bump and to ascertain if there were any other measures the Department could put in place to assist with road safety. 			
13 May 2019				
Local Government Challenges and Performance 2019	<p>DECISION AGREED:-</p> <ul style="list-style-type: none"> (a) a briefing note be sent out to Members; and (b) to ask the Chief Executive to arrange a briefing note on the NHS/SBC joint performance report for Council 	Finance	David Robertson	The Chief Financial Officer would raise this matter with the Chief Executive