SCOTTISH BORDERS COUNCIL

SCRUTINY BUSINESS ACTION SHEET

SCRUTINY & PETITIONS COMMITTEE

Notes:-

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

| TITLE | DECISION REQUIRING ACTION | DEPARTMENT/ SECTION | RESPONSIBLE OFFICER | Action Update | | |
|--|--|--------------------------|---|---|--|--|
| 1 June 2023 | | | | | | |
| 1. Scrutiny Review Work Programme | Para 3.3 - (a) AGREED the Scrutiny Review Work Programme as detailed in the Appendix to the Minute. (c) AGREED to RECOMMEND to Scottish Borders Council that the Scrutiny Review Work Programme as detailed in the Appendix be approved. | Elected Members | | | | |
| 12 January 2023 | | | • | | | |
| 1. Waste & Recycling Comms | Para 2.4 – AGREED that waste management emails to Community Councils also be sent to Elected Members to allow them to check that the information had been received and was being disseminated out to communities | Communications | Ross Sharp- Dent/Adam Drummond | Councillors to be included in Communications to keep them informed. | | |
| 2. Future Scrutiny Work Programme | Para 4 AGREED to each Committee member submitting one subject for review before the next meeting | Elected Members | | On agenda, 1 June | | |
| 13 January 2022 | | | | | | |
| 1. Scrutiny Business Action Sheet | Para 2.4 – action (d) AGREED there would be a discussion at a future meeting of Audit & Scrutiny on the use of school facilities by community groups and how this could be taken forward through the Place Making discussions. | Corporate | Lesley Munro/Jenni Craig/John Curry | Now to be taken forward through Place-making agenda. | | |
| 9 December 2021 | | | | | | |
| 1. Community Funding Evaluation Process | Para 3.2 – action (b) AGREED to add the review of Festival Funding to the Action Tracker. | Resilient Communities | Jenni Craig | A report on Festival Funding to be taken to the Executive Committee on 13 June 2023 to seek a review and to include Evaluation. Member | | |

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| | | | | Officer working Group to be set up for discussions prior to the start of the budget making process. |
| 2. Rural Proofing Policy | Para 4 – action (b) AGREED that the UN Sustainable Development Goals and Integrated Impact Assessment Goals checklists would be strengthened to ensure that elements of rurality were fully incorporated, and that the draft checklists be considered by the Committee prior to submission to Council. | Corporate | Jenny Wilkinson/ Jenni Craig | Now to be brought to August meeting. |
| 29 June 2021 | | I | 1 | 1 |
| 1. Scrutiny Work Programme | (a) Public transport and communities – An evaluation of the current situation and future plans for supporting rural communities to set up their own community transport where there was demand and current transport inadequate. (Initial Scrutiny hearing to determine best methodology and reporting) | Infrastructure & Environment | John Curry | To be considered by Scrutiny – no date and to remain on the tracker Council in June setting out priorities for Transport which will include community transport and rural provisions. |