

## Action Tracking Appendix for February 2020 CRO&SC

Meeting	Agenda item	Action Required	Action Officer(s)	Action taken	Timescale
11.04.19	5. Forward Work Programme	4. To discuss with OSC Chairs the approach to scrutinising decisions on NWEAB Reserved Matters at a later stage.	Robert Robins	An all members workshop , which the Regional Director will attend is being organised	In due course.
11.07.19	4. Action Tracking	Welsh Local Government Association (WLGA) representatives to be invited to a meeting in September.	Chief Executive/ Robert Robins	Discussion with WLGA	In due course
14.11.19	8. Capital Programme 2020/21 – 2022/23	6. That a seminar on capital financing be organised for the early part of 2020	Neal Cockerton/ Robert Robins	Suitable 'slot' being sought later in the year.	To follow on from MTFS development
13.02.20	Employment & Workforce quarterly Update	<ol style="list-style-type: none"> <li>For future reports, provide data for previous quarter and the equivalent quarter for the preceding year as context and on <b>particular</b> trends in services causing concerns.</li> <li>New Appraisal format to the May meeting.</li> <li>Check Cllr R B Jones' query on 3.35 days lost per FTE (questioned whether it was 3.15?)</li> </ol>	Sharon Carney /Andrew Adams	<p>Responses:</p> <ol style="list-style-type: none"> <li>Response: Noted. Will provide data as required for future reports.</li> <li>Noted.</li> <li>It is assumed that the 3.15 is that reported in the 'Council Plan Q3 update' 3.15 is the total days lost per FTE for the period (Q3) which includes Schools and Non-Schools. The dashboard in the 'Employment and Workforce Quarterly Update' provides days lost per FTE for Schools and Non-School employees separately. Totals as follows: Schools – 2.77 days lost per FTE Non Schools – 3.35 days lost per FTE Schools and Non Schools combined – 3.15 days lost per FTE.</li> </ol>	Included within March Action tracking report.