

# Item 6.2 - Rolling Actions Log

## Finance and Resources Committee

8 September 2016 – 23 February 2017

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	RAG Status	Comments
1	29-10-15	<a href="#">Redhall House and Lawn - Progress Report</a>	To request an update report was brought to the Finance and Resources Committee at conclusion of the planning process.	Acting Executive Director of Resources	Feb 2017		G	An update report considered by the Finance and Resources Committee on 23 February 2017 – closed.

F+R Committee – 29 Oct 2015 – 19 Jan 2017

2	08-09-16	<a href="#">Managing Workforce Change - Workforce Dashboard</a>	To agree that an extract of information on reviews from the Transformation Programme Progress report should be circulated to elected members as a briefing note.	Chief Executive/ Acting Executive Director of Resources	As soon as possible		<b>A</b>	<b>Ongoing</b>
3	01-12-16	Monitoring Officer Investigation (B agenda)	To agree that a report would be brought back to the F+R Committee setting out a mechanism to include necessary training identified for procedures to be adopted to ensure that collaborative working between relevant departments was implemented.	Monitoring Officer	23 March 2017		<b>A</b>	<b>To agree to report back in the Business Bulletin of the March 2017 Finance and Resources Committee – ongoing.</b>

4	01-12-16	Temporary Accommodation for Homelessness Contract (B agenda)	To agree that a progress report would be brought to the Finance and Resources Committee in two cycles.	Head of Safer and Stronger	23 Feb 2017	23 Feb 2017	<b>G</b>	<b>Report was be brought to the F+R Committee on 23 February 2017 – closed.</b>
5	23-02-17	<a href="#">Transformation Programme: Progress Update</a>	To agree that a separate report on the progress of the implementation of the localities model would be brought to a future Committee.	Chief Executive	June 2017		<b>A</b>	<b>Ongoing</b>
6	23-02-17	<a href="#">Governance of Major Projects: Progress Report</a>	<p>1) To agree the assurance review schedule for Q4 2016/17 and Q1 2017/18 detailed in Appendix 2 of the report, subject to a briefing note being circulated to members with updates on major projects, including CGI and delivery of the Boroughmuir project.</p> <p>2) To ensure that start and finish dates of all projects were added to future reports to allow progression to be monitored.</p>	Chief Executive	As soon as possible		<b>A</b>	<b>Ongoing</b>

7	23-02-17	<a href="#">Strategic Direction for Tackling Homelessness</a>	To agree that the Head of Safer and Stronger Communities would report back to a future Committee on the impact the implementation of the new Homelessness Strategy would have on shortening the period of contract extensions.	Safer and Stronger Communities			<b>A</b>	<b>Ongoing</b>
8	23-02-17	<a href="#">Contract Award for the Supply of Domestic Furniture, Furnishings and White Goods</a>	To agree that a briefing note was provided to elected members containing information on the Core Furniture Project.	Acting Executive Director of Resources				

Red – Action has not been completed within timescales indicated.

Amber – Action is in Progress.

Green – Action has been completed and recommended for closure.