

# Rolling Actions Log

## The City of Edinburgh Council

May 2015 to June 2024

No	Date	Report Title	Action	Action Owner	Expected completion date	Actual completion date	Comments
1	30.06.22	Scottish Government Resource Spending Review – motion by Councillor Lang	To agree that the Lord Provost write to invite the Cabinet Secretary of Finance and Economy to address and take questions at a meeting of the Council before the end of the year, with such an agenda item supported by an officer report on the likely implications of the spending review on Edinburgh Council's budget	Executive Director of Corporate Services	March 2024		<p><b><u>Recommended for Closure</u></b></p> <p>The invitation has not been taken up.</p> <p><b><u>Update – August 2022</u></b></p> <p>The Lord Provost has now written to the Cabinet Secretary with an invitation to speak at a meeting of Council – Colleagues are keeping this under review and</p>

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							will provide a further update once a response is received
2	15.12.22	Review of Political Management Arrangements	1) To note that there had not been a skills audit of the current GRBV Committee and until this has been undertaken any skills gap amongst members was unknown; that consideration needed to be given as to whether any external members of the Committee would be remunerated and what costs this would involve or, alternatively, whether this role could be filled by	Executive Director of Corporate Services	May 2024	4 June 2024	<p><b><u>Recommended for Closure</u></b></p> <p>This was included in a report to Governance, Risk and Best Value Committee on 4 June 2024</p> <p><b><u>Update February 2024</u></b></p> <p>The GRBV self-evaluation and skills assessment is part of the 23/24 IA plan Internal Audit have been providing quarterly updates on progress as</p>

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			<p>expert advisers on specific subject areas.</p> <p>Therefore agree:</p> <p>a) in the first instance to complete the skills audit;</p> <p>b) that prior to deciding on the need for external membership/ advisers that a short report be brought forward in one cycle detailing what the estimated costs of a recruitment and appointment process would be for each and from which budget any costs would be met;</p>				<p>part the quarterly reporting. The fieldwork is complete and we are now reviewing and preparing a report which we hope to take to GRBV in March</p> <p><b><u>Update 31 August 2023</u></b>  Work on the best practice is currently under way but will be informed by the equality and diversity training workshops taking place. The first workshop met on 2 August 2023 and the guidance is expected to be finished by</p>

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			<p>c) that any decision on whether there should be a Vice Convener of GRBV should be delayed until the report above had been prepared so that there was full information about the costs and interactions with the Committee's work before decisions were taken.</p>				<p>January 2024.</p> <p><b><u>Update 9 February 2023</u></b>  These reports will be submitted to the Council meeting in March to allow for time to carry out discussions with other local authorities on their audit arrangements and to adequately map out the equality, diversity, inclusion and culture change initiatives</p>
			<p>2) Further notes that both the Tanner Report and the Best Value Audit Report highlighted the need</p>	<p>Executive Director of Corporate Services</p>			<p><b><u>Update August 2023</u></b>  It is intended to address this through a</p>

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			<p>for culture change within the City of Edinburgh Council, and recognised that the aforementioned best practice guidance formed part of a larger project to improve and embed a culture of inclusion and accessibility in the council, including work to remove barriers to elected office.</p> <p>Therefore request that the papers brought to February Full Council include an overview of all of the initiatives pertaining to equality, diversity, inclusion and culture change</p>				business bulletin update to August 24 Policy and Sustainability Committee and the ongoing development of the new EDI Framework

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			within CEC, their remits and how they interlinked, and bring recommendations for a programme of future work to embed these principles remove barriers to elected office				
3	04.05.23	Standing Up for Migrants and Refugees– Motion by Councillor Mumford	To request a briefing note to be circulated to all Elected Members before summer recess updating them on engagement with Edinburgh City of Sanctuary and future plans for embedding the Council’s commitment as a ‘city of sanctuary’ throughout Council operations and request that the briefing note also include information on	Executive Director of Children, Education and Justice Services	23 November 2023	27 February 2024	<p><b><u>Recommended for Closure</u></b></p> <p>A report was submitted to the Housing, Homelessness and Fair Work committee on 27 February 2024.</p> <p><b><u>Update January 2024</u></b></p> <p>A report is being submitted to the</p>

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			financial implications.				Housing, Homelessness and Fair Work Committee in February 2024
4	01.06.23	Safe Cycling at Work – Motion by Councillor Day	To invite delivery riders to talk to councillors about what improvements were needed, for example at the Spokes Bike Breakfast, followed by a short report by October 2023 on how the council could provide drop in points at council buildings (e.g. libraries) with tools, free lights, bike checks, security markings, free copies of the Highway Code, and guidance on how to unionise.	Executive Director of Place	23 October 2023		
5	14.12.23	<a href="#">Procedural Standing Orders Update</a>	To request a report in two cycles looking at further options to both make the best use of time at Council Meetings and for business	Executive Director of Corporate Services	9 May 2024	9 May 2024	<b><u>Recommended for Closure</u></b>  A report was submitted to

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			to consider only the most relevant matters for decision, such as the establishment of a business Bureau.				Council on 9 May 2024
6	14.12.23	<a href="#">Committee Best Practice Guidance - referral from the Governance Risk and Best Value Committee</a>	To agree that this best practice guidance be reviewed in August 2024 to take cognizance of the elected member equality and access workshops, and annually thereafter.	Executive Director of Corporate Services	22 August 2024		<b><u>Recommended for Closure</u></b>  Report on the agenda for this meeting
7	14.12.23	Monitoring Officer – Private Report	Agree that upon conclusion of the ongoing Tram legal processes this report will be resubmitted to the Council following legal proceedings being formally settled on the A agenda.	Deputy Monitoring Officer	Ongoing		<b><u>Update – August 2024</u></b>  A confidential briefing note was circulated to group leaders with an update on 26 July 2024



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8	08.02.24	Water of Leith Basins Water Quality – Motion by Councillor Nols-McVey	<p>1) To request a report within 3 cycles including any information obtained through environmental agencies or obtainable by the Council's own services to test for sewage bacteria in the Water of Leith basins, River Almond, and Figgate Burn basins.</p> <p>This report should outline:</p> <p>a) the outcome of bacterial testing in the Water of Leith basins, River Almond, and Figgate Burn basins, with current contamination levels</p>	Executive Director of Place	30 September 2024 (Regulatory Committee)		<p><b><u>Update July 2024</u></b> A report will be considered at Regulatory Committee on 30 September 2024.</p>

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			<p>b) whether the sewage-contaminated silt constitutes illegal deposition of sewage solids under Scottish Water's CAR licence.</p> <p>c) how a timeline can be established for ongoing water quality monitoring and testing for CSO discharges.</p> <p>d) what enforcement action can be taken against Scottish Water if they are found to have failed to comply with the CAR licence</p>				

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			<p>terms.</p> <p>e) an update on the installation of various screens, chambers, pipeworks and monitors on 28 of Edinburgh's CSOs earmarked in the 'Improving Urban Waters Routemap'.</p> <p>f) any other relevant parallel activity from the Edinburgh &amp; Lothians Strategic Drainage Partnership</p>				
			2) To further agree the report include information on the Council's complaints	Executive Director of Place	30 September 2024 (Regulatory		<b>Update July 2024</b> This will be included in the

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			<p>process regarding statutory nuisance using legal frameworks proactively to address community concerns and the investigatory process following complaints from the community.</p> <p>3) To request the Convener of the Transport and Environment Committee write to the relevant Environment minister outlining support for a Clean Water Act, including upgrades to the Victorian sewage network and a clamp down on discharges, and with an ambition to ensure every CSO was monitored and a blue flag system which</p>	Convener of the Transport and Environment Committee	Committee)		<p>report to Regulatory Committee on 30 September 2024.</p> <p><b>Update July 2024</b> In progress.</p>

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			incentivised cleaner fresh water for all.				
9	09.05.24	Prohibition of Council and ALEO use of Strikes (Minimum Service Levels) Act Work Notices – Motion by Councillor Heap	To request a report within two cycles laying out how it could ensure that no ALEO delivering services on behalf of the Council issues a work notice.	Executive Director of Corporate Services	August 2024		<b><u>Recommended for Closure</u></b>  Report on the agenda for this meeting
10	09.05.24	Jean F Watson – Bust – Motion by Councillor Rae	Council requests that, in order to recognise the deep debt of gratitude owed by the City to Ms Jean F Watson, her vision, and her ambition for the artistic and cultural life of our City, that a report be returned in two cycles identifying a permanent home within the City Arts Centre to site her bust, and to tell her inspiring story.	Executive Director of Place	August 2024		<b><u>Recommended for Closure</u></b>  Report on the agenda for this meeting