

Overview & Scrutiny Committee

Monday, 27 March 2023 at 5.30 p.m. Council Chamber - Town Hall, Whitechapel

Supplemental Agenda

10. OVERVIEW & SCRUTINY COMMITTEE QUERY AND ACTION LOG (PAGES 3 - 16)

For the committee to review and note Work Program and Action Log

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Appendix 1: Overview & Scrutiny Committee Work Programme 2022/23: Chair: Cllr Musthak Ahmed

Meeting	Scrutiny Activity	Title	Description	Speakers
Thursday 28 July	Strategic Performance	Strategic Plan 2022-26	To provide a robust critical friend challenge of the council's draft strategic plan 2022-26 and make recommendations on areas for improvement and further consideration	Mayor Lutfur Rahman
	OSC Work Programme	Draft OSC Work Programme	To review the OSC work programme for 2021/22	Cllr Musthak Ahmed
	Appointments Pre-Cabinet	Co-optee appointments Pre-Decision	To confirm appointments of scrutiny co-opted members To review Cabinet decisions	Cllr Musthak Ahmed Cllr Musthak
		Scrutiny	and make strategic recommendations	Ahmed
Monday 26 September	OSC Work Programme	Draft OSC Work Programme	Agree scrutiny work programme	Cllr Musthak Ahmed
	Strategic Performance Monitoring	P3 Budget Monitoring Report	To monitor the council's financial performance to ensure it supports council priorities and provides residents with value for money	Cllr Saied Ahmed Cabinet Member for Resources and the Cost of Living
				Kevin Bartle Corporate Director, Resources
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Cllr Musthak Ahmed
Monday 24 October	Budget & Policy Framework	Gambling Policy 2022- 25	To review the Gambling Policy 2022-25 is in line with the Council's statutory responsibilities as a Licensed Authority to Gambling Licences.	CIIr Kabir Hussain Cabinet Member for Environment and the Climate Emergency Ann Sutcliffe

				Corporate Director of Place David Tolley
				Head of Environmental Health & trading Standards
	Budget & Policy Framework	Youth Justice Annual Plan	To review the proposed Youth Justice Annual Plan in line with the council's budget and policy framework	Clir Maium Talukdar Cabinet Member for Education and Lifelong Learning James Thomas Corporate Director of Children & Culture Susannah Beasley- Murray Director of Supporting Families
	Spotlight	Waste Services	To review the performance of Waste Services and make recommendations for improvement.	Cllr Kabir Hussain Cabinet Member for Environment and the Climate Emergency Dan Jones Director of Public Realm
	Spotlight	Recycling	To review the level of recycling in the borough and make recommendations on how this can be improved	Cllr Kabir Hussain Cabinet Member for Environment and the Climate

				Emergency
				Dan Jones Director of Public Realm
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Clir Musthak Ahmed
Monday 28 November	Spotlight	Customer Service	To review resident access to services and consider how the council ensures its services are accessible for those who find it difficult to access via Telephony, Face to face, Social Media and Website/Digital	Cllr Kabir Ahmed Cabinet Member Lead Kabir Ahmed Raj Chand Director of Customer Services
		Scrutiny Lead Updates	Scrutiny leads to provide updates on their key scrutiny activity	Scrutiny chairs and Leads
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Cllr Musthak Ahmed
Monday 12 Dec	Strategic Performance Monitoring	Strategic Performance & Delivery Reporting Q1 & Q2 2022/23	To review the council's performance against the strategic goals and provide critical friend challenge to service delivery	Mayor Lutfur Rahman Will Tuckley Chief Executive
	Strategic Performance Monitoring	P6 Budget Monitoring Report	To monitor the council's financial performance to ensure it supports council priorities and provides residents with value for money	Cllr Saied Ahmed Cabinet Member for Resources and the Cost of
	Budget	Fees and Charges report	To provide critical friend challenge and review the fees and charges 2022/23 is in line with the Council's priorities	tbc Corporate Director, Resources
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Cllr Musthak Ahmed
Monday 9 January	Budget & Policy Framework	Budget Scrutiny	To provide a critical friend challenge to the budget setting process in line with	Cllr Saied Ahmed Cabinet

			the Council's priorities	Member for
	Budget	MTFS and Budget report (first version)	To provide critical friend challenge to the budget setting process in line with the Council's priorities	Resources and the Cost of Living
				Nisar Visram, Director finance, (Deputy S151)
Monday 23 January	Budget & Policy Framework	Budget Scrutiny	To provide a critical friend challenge to the budget setting process in line with the Council's priorities	Clir Saied Ahmed Cabinet Member for Resources and the Cost of Living
				Nisar Visram, Director finance, (Deputy S151)
	Spotlight	Tower Hamlets Partnership Plan		Cllr Maium Talukdar Deputy Mayor & Cabinet Member for Education and Lifelong Learning
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Cllr Musthak Ahmed
Monday 20 February	Borough Commander Spotlight	Borough Commander Spotlight	To understand the borough commander's priorities and key challenges and performance to date	DCS James Conway Borough Commander
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Cllr Musthak Ahmed
Monday 27 March	Strategic Performance Monitoring	Strategic Performance & Delivery Reporting Q3 2022/23	To review the council's performance against the strategic goals and provide critical friend challenge to service delivery	Cllr Saied Ahmed Cabinet Member for Resources and the Cost of

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				Living
				Stephen Halsey Interim Chief Executive
	Strategic Performance Monitoring	P9 Budget Monitoring Report	To monitor the council's financial performance to ensure it supports council priorities and provides residents with value for money	Cllr Saied Ahmed Cabinet Member for Resources and the Cost of Living Nisar Visram Director of Finance, Audit and Risk
	Spotlight	Climate Emergency	To understand and review the plans in place to tackle the climate emergency	Cllr Kabir Hussain Cabinet
				Member for Environment and the Climate Emergency
				Dan Jones Director of Public Realm
	Tracking Recommendations	Air Quality	To track the implementation of actions in response to the recommendations made in the scrutiny challenge session	Cllr Kabir Hussain Cabinet Member for Environment and the Climate Emergency
				Dan Jones Director of Public Realm
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Cllr Musthak Ahmed

Monday 24 April	Spotlight	Mayors Spotlight	To hold the Mayor to account and understand achievements, priorities and challenges.	Mayor Lutfur Rahman
	OSC Report	OSC Annual Report 2022/23	To review and approve the OSC annual report	Cllr Musthak Ahmed
	Spotlight	Street & Parks Cleanliness	To review the Council's actions and future plans to improve the cleanliness of parks and streets in the borough	Cllr Kabir Hussain Cabinet Member for Environment and the Climate Emergency
				Dan Jones Director of Public Realm
	Tracking Recommendations	Parking scrutiny	To track the implementation of actions in response to the recommendations made in the scrutiny challenge session	Cllr Kabir Hussain Cabinet Member for Environment and the Climate Emergency
				Dan Jones Head of Public Realm
	Tracking Recommendations	Swimming provision in the borough	To track the implementation of actions in response to the recommendations made in the scrutiny challenge session	Cllr Iqbal Hossain Cabinet Member for Culture and Recreation
				James Thomas Corporate Director Children & Culture
	Pre-Cabinet	Pre-Decision Scrutiny	To review Cabinet decisions and make strategic recommendations	Cllr Musthak Ahmed

Appendix 2: Health & Adults Sub-Committee Work Programme 2022/23: Chair: Cllr Ahmodur Khan

Meeting	Scrutiny Activity	Title	Description	Speakers
Tuesday 18 October	Work Programme	Health & Adults Sub- Committee Work programme	Agree Committee Work Programme	Cllr Ahmodur Khan
	Spotlight	ICS delivery at a Place level	Review how the local approach to integrated health and social care system has improved services for residents and consider Social Care's parity and level of influence with NHS structures	Cllr Gulam Kibria Choudhury Cabinet Member for Health, Wellbeing & Social Care Denise Radley
				Corporate Director of Health, Adults and Community and Deputy Chief
				Somen Banerjee Director of Public Health
				Warwick Tomsett Joint Director of Integrated Commissioning
	Scrutiny Review	Review Workforce shortages across the sector	To review pre-covid H&SC workforce strategy and understand what the issues are impacting recruitment and retention of H&SC staff.	tbc

Tuesday 6 December	Spotlight	Improving access to GP Services	Understanding why GP access (physical appointments) continues to be a barrier for patients and developing solutions for improvements to access	Cllr Gulam Kibria Choudhury Cabinet Member for Health, Wellbeing & Social Care Denise Radley Corporate Director of Health, Adults and Communities and Deputy Chief Jo-Ann Sheldon Head of Primary Care TH William Cunningham Davis Fiona Peskett & Neil Ashman NHS
	Scrutiny Review	Tackling Workforce shortages across the sector	To review pre-covid H&SC workforce strategy and understand what the issues are impacting recruitment and retention of H&SC staff.	Jo-Ann Sheldon Head of Primary Care TH William Cunningham Davis Fiona Peskett & Neil Ashman NHS
13 February	Spotlight	Tackling BAME inequalities on access to Mental Health Services	Understanding why the BAME community face challenges in accessing mental health services and developing recommendations to address this	Cllr Gulam Kibria Choudhury Cabinet Member for Health, Wellbeing &

				Denise Radley Corporate Director of Health, Adults and Community and Deputy Chief Richard Fradgley & Edwin Ndlovu East London
12 April	Spotlight	Tackling Obesity	Assessing the effectiveness of current strategy and comms on tackling obesity in the borough and what more needs to be done	Foundation Trust CIIr Gulam Kibria Choudh ury Cabinet Member for Health, Wellbeing & Social Care
				Denise Radley Corporate Director of Health, Adults and Community and Deputy Chief Somen Banerjee
				Director of Public Health

Scrutiny Activity	Title	Description
Scrutiny Review	Tackling Workforce shortages across the sector	To review pre-covid H&SC workforce strategy and understand what the issues are impacting recruitment and retention of H&SC staff.

Appendix 3: Housing & Regeneration Scrutiny Sub-committee work programme 2022/23: Chair: Cllr Abdul Mannan

Meeting	Scrutiny Activity	Title	Description	Speakers
	Work Programme		Agree Committee Work Programme	Clir Abdul Mannan
	Spotlight	landlords	feasibility of having council	Karen Swift Director of Housing and Regeneration Andrea Baker Chair THHF
	Spotlight		council's approach	Karen Swift Director of Housing and Regeneration
	Strategic Performance	Performance Report	landlords' performance for Quarters 1 and 2	Karen Swift Director of Housing and Regeneration Andrea Baker Chair THHF
	Spotlight	Estates	on housing estates and learning from	Karen Swift Director of Housing and Regeneration Andrea Baker Chair THHF
	Spotlight	regeneration	approach to regeneration and	Ellie Kershaw Interim Director of Integrated Growth and Development
16 February	Pre-Cabinet			Karen Swift Director of Housing and Regeneration

		Bringing THH Back in house	with THH residents ahead of the Cabinet report on the proposal	
	Spotlight	Developing a new Local Plan	51	Jen Peters Director of Planning and Building Control
	Spotlight	Change in Private Sector Tenant rights	9	Karen Swift Director of Housing and Regeneration
27 April	Strategic Performance	Social Landlords Performance Report	landlords' performance for	Karen Swift Director of Housing and Regeneration Andrea Baker Chair THHF
	Spotlight	Housing Strategy Refresh	strategy refresh in light of the new administration's housing priorities	Karen Swift Director of Housing and Regeneration
	Spotlight	ASB on Housing Estates	housing estates and	Karen Swift Director of Housing and Regeneration Andrea Baker Chair THHF

Scrutiny Activity	Title	Description
Scrutiny Challenge Session	Review the proposal to consult residents on the option to bring THH back in house	Review the consultation pack and questions to be asked of the council's tenants and leaseholders on the option to bring Tower Hamlets Homes back in-house

Appendix 4: Children's & Education Sub-Committee Work Programme 2022/23: Chair: Cllr Bodrul Choudhury

Meeting	Scrutiny	Title	Description	Speakers

	Activity			
13 October	Work Programme	Children's & Education Sub- Committee Work Programme	Agree Committee Work programme	Cllr Bodrul Choudhury
	Youth Justice Spotlight	Youth Justice	To review the performance of the youth justice service, focusing specifically on drugs, grooming of young people, and county lines	Cllr Maium Talukdar Cabinet Member for Education and Lifelong Learning James Thomas
		HM Inspection of Probation report: Inspection of youth offending services in Tower Hamlets	To understand the findings from the inspection report and review the plans for improvement	Corporate Director of Children & Culture Susannah Beasley- Murray Director of Supporting Families Kelly Duggan Head of Service
				Lucky Singh Police
8 December	Education Spotlight	Education	To understand the plans in place to increase the educational attainment of pupils in the borough and how we are developing links with businesses to provide mentorship opportunities, increase social capital, and support children to access top universities	Cllr Maium Talukdar Cabinet Member for Education and Lifelong Learning James Thomas Corporate Director of Children & Culture Steve Nyakatawa Director of Education
		SEND Statement of Action	To review the council's progress against the statement of action in response to the SEND Inspection in 2021	Tracey Smith Performance (THEP) John O-Shea SEND
09 Feb	Youth provision Spotlight	Youth provision	To review the performance of the current youth provision and consider how we can improve and increase provision, especially for	Cllr Maium Talukdar Cabinet Member for Education and Lifelong Learning

			girls.	James Thomas Corporate Director of Children & Culture Susannah Beasley- Murray Director of Supporting Families Kelly Duggan Head of Service
	Safe East School Services	Health and wellbeing of Children and Adolescents in Tower Hamlets		Cllr Gulam Kibria Choudhury Cabinet Member for Health, Wellbeing & Social Care Cllr Maium Talukdar Cabinet Member for Education and Lifelong Learning Katie Cole Associate Director of Public Health for Children and Families
04 May	Social Care & Safeguarding spotlight	Social care	Hold a spotlight on the performance of children's social care including improvements since Ofsted inspection and consider the findings from the National Government Children Social Care Review and the council's response. Review the work of the Children Safeguarding Partnership and learning from statutory reviews.	Clir Maium Talukdar Cabinet Member for Education and Lifelong Learning James Thomas Corporate Director of Children & Culture Susannah Beasley- Murray Director of Supporting Families Louise Griffiths Safeguarding Children Partnership Strategy Manager Korkor Caeser NHS Mike Hamer

Scrutiny Activity	Title	Description
Scrutiny Challenge Session	Increasing women and girls access to sports provision	To review sports provision for women and girls in the brough and understand plans in place to increase access

<u>Appendix 5: Cllr Sabinha Khan – Scrutiny Lead Resources & Finance Work Programme 2022-23</u>

Area of work	Method	
Portfolio Overview	 Regular meetings with Corporate Director Resources Induction meetings with Divisional Directors & Heads of Services Service Visits 	
Grants Scrutiny	 Attendance at Grants Determination Sub Committee Presenting OSC Questions and comments 	
Scrutiny Review: Food Poverty	Develop an understanding of the impact of the cost-of-living crisis on residents and review whether the council has robust plans to tackle food poverty both in the short and long term.	

Appendix 6: Cllr Abdul Malik – Scrutiny Lead Environment & Community Safety Work Programme 2022-23

Area of work	Method	
Portfolio Overview	 Regular Meeting with Corporate/ Divisional Directors of Place and HAC Induction meetings with Divisional Directors and Heads of Services Service Visits 	
Scrutiny Review: Women's Safety	Review the approach to ensuring women's safety in the borough and make recommendations on how this can be improved	