Scrutiny Action Log

Name of Committee: Housing & Regeneration Scrutiny Sub-Committee
Municipal Year: 2023-24

Reference	Action	Assigned to	Scrutiny Lead	Due Date	Response
Insert date	Insert agenda item title and the action requested by the committee	Insert name of director	Insert scrutiny lead	Insert Date	Response provided by the service/ witness
27.04.23	Swan Housing to submit their 360 Feedback Report, resident's response and KPI's before the 27 July meeting. *(Meeting moved to 11.09.23)*	Swan Housing		11.09.23	Swan Housing to present the 360 Feedback report at the February meeting.
	A comprehensive report on THH Major Works Programme (*with details on response times and general performance)* to be included in the HRSSC work programme for 23/24.	THH		TBC	
	An Estates ASB Summer Action Plan be submitted to the sub-committee for municipal year 2023/24.	THH		TBC	
	lastly, Councillor Nathalie Bienfait requested The Chair take a vote on increasing sub-committee meetings from five to nine for municipal year 2023/24. This was seconded by Councillor Marc Francis. On a vote of 5 for, 0 against and 1 abstention, the sub-committee agreed a formal note be submitted to the Chief Executive to increase the Housing and Regeneration Scrutiny Sub-Committee meetings from five to nine.	Chair		19.10.23	OSC is awaiting a response from the CEO which will be forwarded to HRSSC.
11.09.23	The request to increase the Housing and Regeneration Scrutiny Sub Committee meetings from 5 to 9 for 2023/24	OSC		19.10.23	As above
19.10.23	THH in house arrangements – review resident engagement to give residents more opportunity to contribute and not just putting the emphasis on residents board.	THH		14.12.23	

	THCH merger with Poplar HARCA. Request update on the merger. Chair to review.	Chair		14.12.23	Re-reviewed with Chair. Invite to THCH to May meeting to discuss.
14.12.23	Details on the Housing Emergency Taskforce will be circulated to Members	Cabinet Member		29.2.24	Briefing note provided.

Insert attachments as appendices where applicable