

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 | A comprehensive report on THH Major Works Programme (<i>with details on response times and general performance</i>) to be included in the HRSSC work programme for 23/24. | THH | | 24.6.24 | Deferred to June meeting |
| | An Estates ASB Summer Action Plan be submitted to the sub-committee for municipal year 2023/24. | THH | | TBC | No response |
| 11.09.23 | 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 | No response |
| 19.10.23 | THCH merger with Poplar HARCA. Request update on the merger. Chair to review. | Chair | | 24.6.24 | Reviewed with Chair. Invite to THCH to meeting to discuss when there is more information available. |
| | Details on the Service Improvement Group will be circulated to Members | Director of Housing | | 29.2.24 | No response |
| 14.12.23 | Chair to consider item to bring in THH resident to present their issues with bring THH in house | Chair | | 13.5.24 | To be reviewed as part of the Forward Plan for 2024/25 |

Insert attachments as appendices where applicable