



Report of Head of Scrutiny and Member Development

Report to Tenant Scrutiny Board

Date: 3rd February 2016

Subject: Recommendation Tracking – ATV Inquiry

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1 Introduction

- 1.1 In March 2015 Tenant Scrutiny Board agreed its final Inquiry report into Annual Tenancy Visits (ATVs).
- 1.2 Recommendations made by a Scrutiny Board are monitored, usually on a six monthly basis. With that in mind, Appendix 1 provides an update on the implementation of agreed recommendations from the last monitoring report, which Board members took in July 2015.
- 1.3 The Scrutiny recommendation tracking system allows the Scrutiny Board to consider the position status of its recommendations in terms of their on-going relevance and the progress made in implementing the recommendations based on a standard set of criteria. (shown below)
 - 1 - Stop monitoring or determine whether any further action is required
 - 2 - Achieved
 - 3 - Not fully implemented (Obstacle)
 - 4 - Not fully implemented (Progress made acceptable. Continue monitoring)
 - 5 - Not fully implemented (Progress made not acceptable. Continue monitoring)
 - 6 - Not for review this session

2. Recommendations

- 2.1 Members are asked to:
 - Agree those recommendations which no longer require monitoring;

- Identify any recommendations where progress is unsatisfactory and determine the action the Board wishes to take as a result.

3. Background papers¹

3.1 None used.

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.