<u>SERVICE AND PARTNERSHIPS PERFORMANCE PANEL – ACTION LOG</u>

| No. | Date of Meeting | Issue | Actions | Assigned to | Update | Completed |
|-----|-------------------------|---|---|--|--|-----------|
| 1. | 19September 2023 | Local Performance Report – Police | To ascertain which periods it is proposed to report to this Panel in November 2023 and advise the Panel Members accordingly. | Assistant Director - Communities | Item on agenda for meeting of 24/10/23 (this meeting) providing information on year end performance for 2022/23 and Q1 of 2023/24. Further report scheduled to be considered at the meeting on 21/11/23 with information about mid-year performance. | YES |
| 2. | 19 September 2023 | IJB Annual Performance Report 2022- 2023 | To provide indicative costs of keeping a patient in a hospital bed | Senior Manager (Planning, Policy and Commissioning) | To be provided prior to next meeting on 24 October 2023 | NO |
| 3. | 19 September 2023 | IJB Annual Performance Report 2022- 2023 | Further information to be provided to Members, by way of a Briefing Note, in relation to the statistics provided in the report regarding the Emergency Bed Day Rate | Senior Manager (Planning, Policy and Commissioning) | To be provided prior to next meeting on 24 October 2023 | NO |

SERVICE AND PARTNERSHIPS PERFORMANCE PANEL – WORK PROGRAMME

| | Issue | Actions | Assigned To | Due Date To Panel | Latest update |
|----|--|--|--|------------------------|---|
| 1. | Local Performance Report: Scottish Fire and Rescue – 2022/23 Full Year Performance and Service Update Report | Provide members with information about performance of the Scottish Fire and Rescue Service in South Ayrshire | Director of Strategic Change and Communities | 21 November 2023 | Originally being reported to Panel on 13 June, 19 September then 24 October 2023 |
| 2. | Scottish Fire And Rescue – Draft Strategic Plan 2023-26 | Advising Members of consultation process in relation to draft plan | Director of Strategic Change and Communities | 2023 | September then 24 October 2023 |
| 3. | South Ayrshire Way Strategic Change Programme | Update on progress including benefits proposals for all change projects | Director of Strategic Change and Communities | 21 November 2023 | Deferred from October Panel |
| 4. | Council Plan Quarter 2 | Scrutiny of first report re new plan (including quarterly update re service plans | Director of Strategic Change and Communities | 21 November 2023 | Deferred from August Panel |
| 5. | Developer Contributions Update – Quarters 1 and 2 | 6-monthly update for reporting period April to September 2023 | Depute Chief Executive and Director of Housing, Operations and Development | 21 November 2023 | |
| 6. | Joint Inspection of Adult Community Health and Care Services | 6-monthly update | Director of Strategic Change and Communities | 21 November 2023 | |
| 7. | Local Performance Report: Police Scotland | Information about mid-year performance | Director of Strategic Change and Communities | 21 November 2023 | |

| | Issue | Actions | Assigned To | Due Date To Panel | Latest update |
|----|--|--------------------|--|------------------------|---|
| 8. | Service Plans 2023-24 | Quarterly Update | Director of Strategic Change and Communities | 21 November 2023 | Will be reported as part of Council Plan Quarter 2 report to SPPP on 21 November 2023 |
| 9. | Business Support – Ambition Programme – Performance Update | Scrutiny of report | Director of Strategic Change and Communities | 9 January 2024 | Deferred from August Panel |