## Service and Performance Panel Action Log/Work Programme – 2022

|    |                     | Issue  | Actions  | Assigned to   | Update   | Completed |
|----|---------------------|--|--|---|--|-----------|
| 1. | 11 January<br>2022  | Integration Joint<br>Board (IJB)<br>Annual<br>Performance<br>Report 2020-21            | Following a request by a Member of the Panel in relation to Item 4 'Integration Joint Board (IJB) Annual Performance Report 2020-21', The Head of Children's Health (Care and Justice Service) and the Senior Manager (Planning and Performance) HSCP agreed to answer a list of questions and provide their response by way of a written briefing note.   | Senior Manager (Planning Performance) and the Head of Children's Health (Care and Justice Service) - HSCP |  |           |
| 2. | 08 February<br>2022 | Council Plan<br>2018-22 (2020<br>Mid-Term<br>Refresh) -<br>October to<br>December 2021 | Page 5 of the report appendix entitled 'COPL 02.1b Implement the Educational Services Improvement Plan' what progress had been made on this in relation to Education Services?  The Assistant Director – Place outlined that he would seek the information from Education colleagues and provide a written response to Members in the form of a briefing note.   | Assistant<br>Director –<br>Place  | Briefing Note circulated to<br>Elected Members on 08<br>February 2022. | Complete  |
| 3. | 08 February<br>2022 | Council Plan<br>2018-22 (2020<br>Mid-Term<br>Refresh) -<br>October to<br>December 2021 | Page 15 of the report appendix entitled 'COPL 04.4c Target enforcement and support at non-compliant businesses to bring them into compliance and ensure that all businesses trade fairly, safely and equitably.' when was food enforcement last carried out? The Assistant Director – Place outlined that he would seek the information from Health and Safety colleagues and provide a written response to Members in the form of a briefing note | Assistant<br>Director –<br>Place  | Briefing Note circulated to<br>Elected Members on 09<br>February 2022. | Complete  |

## Service and Performance Panel Action Log/Work Programme – 2021

| 4. | 08 February<br>2022 | Council Plan<br>2018-22 (2020<br>Mid-Term<br>Refresh) -<br>October to<br>December 2021    | Page 17, Section 5.4 of the report appendix entitled 'We will promote South Ayrshire as a visitor destination' how much economic impact had the Council suffered due to the Pandemic? The Assistant Director – Place outlined that he would provide a written response to Members in the form of a briefing note. | Assistant<br>Director –<br>Place |  |          |
|----|---------------------|---|---|----------------------------------|--|----------|
| 5. | 08 February<br>2022 | South Ayrshire<br>Council Gaelic<br>Language Plan<br>(GLP) Annual<br>Monitoring<br>Report | One of the Panel Members enquired if there was any plan to introduce Gaelic stimulus into schools? The Assistant Director – Place outlined that he would seek the information from Education colleagues and provide a written response to Members in the form of a briefing note.                                 | Assistant<br>Director –<br>Place | Briefing Note circulated to Elected Members on 18 February 2022. | Complete |

## Service and Performance Panel Action Log/Work Programme – 2021

|    | Issue   | Actions   | Assigned To                    | Due Date<br>To Panel | Latest update   |
|----|---|---|--------------------------------|----------------------|---|
| 1. | Council Plan 2018-22 (Mid-<br>Term Refresh) - October to<br>December 2021             | Update Report   | Assistant Director -<br>People | 29-Mar-22            |   |
| 2. | Local Government<br>Benchmarking Framework<br>2020/21                                 | Advise Members re difference benchmarking is making within SAC                    | Assistant Director -<br>People | to be<br>confirmed   | Report deferred (data not published until March 2022) |
| 3. | Local Procurement Policy:<br>Annual Update  | Scrutiny of Report  | Director - Place               | 29-Mar-22            |   |
| 4. | Mainstreaming<br>Participatory Budgeting  | 6-monthly update report as part of regular community engagement reporting         | Assistant Director -<br>People | to be<br>confirmed   | Report deferred                                       |
| 5. | Planning Performance<br>Framework 2020-21   | Update re feedback from Scottish<br>Government and proposed<br>actions to address | Assistant Director -<br>Place  | 29-Mar-22            |   |
| 6. | The South Ayrshire Way<br>Strategic Change<br>Programme – Preparing for<br>the Future | Update on progress (including benefit realisation)                                | Assistant Director -<br>Place  | 29-Mar-22            |   |