

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
CAB	01/11/2022	Children Services Plan Annual Report 2021/22	["EDUC"]	Monaghan, Claire	Publication of Children's Service Plan Annual Report 2021/22	Yes	30/11/2022			Lyons, Lee; Ferry, Stephen
CAB	01/11/2022	Place Based Investment Programme 2022 to 2023 "Community Wellbeing Facilities Fund"	["H, O and D", "SC and C"]	Reid, Louise	Launch of the Community Wellbeing Facilities Fund and Expressions of Interest invited from community and sporting organisations	Yes	04/11/2022			Pollock, Bob
CAB	01/11/2022	Annual Procurement Report 2022	["CEO"]	Alexander, David	Publication of Annual Procurement Report 2022	Yes	08/11/2022			Davis, Ian
CAB	01/11/2022	Educational Services Leadership Structure	["EDUC"]	McRoberts, Lyndsay	Deletion of Service Lead post	Yes	30/11/2022			Ferry, Stephen
CAB	01/11/2022	Educational Services Leadership Structure	["EDUC"]	McRoberts, Lyndsay	Recruitment of Quality Improvement Manager post	Yes	30/11/2022			Ferry, Stephen
CAB	01/11/2022	Decision log	["CEO"]	Howat, Eileen	C Exec to ensure with officers that the amended due dates scheduled for Nov and Dec 22 would be adhered to with any slippage discussed with Portfolio Holders and reported to the next meeting	Yes	19/11/2022		Email issued to remind officers 4/11/2022 and 16/11/2022	
SAC	13/10/2022	Revision to Scheme of Delegation for Planning	["PLA"]	Iles, Craig	Submit the proposed Scheme of Delegation to the Scottish Ministers for approval	Yes	31/10/2022			Pollock, Bob

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Cab	27/09/2022	Strategic Risk Management	["CEO"]	Caves, Catriona	to respond to a Member to confirm the steps being taken by the Council to respond to the risks posed by the emerging cost of living crisis - addit to recs in reports	Yes	31/10/2022			Dowey, Martin
CAB	30/08/2022	South Ayrshire Fair Pay Agenda	["CEO"]	Wesson, Wendy	Revised Recruitment and Selection Policy to be submitted to Cabinet	Yes	01/11/2022		revised due date of 1/11/22 agreed at Cabinet on 27/9/22(previously 27/9/22)	Davis, Ian
SAC	29/06/2022	ICT Security and ICT Acceptable Use Policies	["CEO"]	McCall, Stewart	Revised Policies to be published and notified to employees	Yes	18/11/2022		Decision was taken to support the communications of these policies with a number of short videos rather than other means. Videos are now in production and will be released in next few weeks. Videos will be reused elsewhere including staff induction. Video creation by Communications team delayed due to completing priorities and due date missed. Target now mid-November. Cabinet on 30/8/22 agreed revised due date of 30/9/22 (previously 31/7/22) Videos now being made available on Cyber Security section of Core and communicated using the normal comms channels.	Davis, Ian
CAB	14/06/2022	Ayr and Troon Cemetery Burial Chambers	["PLA"]	Dalrymple, Kenneth	Further update to Cabinet	Yes	28/10/2022		Member briefing is organised for 14 December 2022.	Kilbride, Martin

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CAB	14/06/2022	Facilities Management - Service Review and Restructure	["PLA"]	Rodden, Jennifer	Implement approved Facilities Management Structure	Yes	31/10/2022		Interviews complete and all successful candidates now in post	Pollock, Bob; Davis, Ian
NA	08/03/2022	Sale of 15-17 Sandgate, Ayr	["PLA"]	Burns, Tom	Results of Public Consultation to be reported to Cabinet on 1 November 2022	Yes	01/11/2022		Report approved by Cabinet on 2nd November 2022	Kilbride, Martin
LP	15/02/2022	Proposed Lease for Changing Pavilion at Victory Park, Girvan	["PLA"]	Caves, Catriona	Process a Petition	Yes	16/12/2022		Petition called at Ayr Sheriff Court on 27th October 2022 and was granted. Lease can now be progressed.	Davis, Ian
LP	18/01/2022	ICT Data Centre "Hosting and Delivery Model"	["CEO"]	Mullen, Kevin	Technical preparation	Yes	28/10/2022		Engagement process progressing to identify applications/servers for early adoption migration to Azure. Slight delay with the confirmation of services which will migrate and date change requested 14/09 - technical preparation will be ongoing until live services migrate. 16/11/2022- Landing zone document created and in final stages. Technical preparation can be considered completed as it will be ongoing on a continual basis.	
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Upload annual report on Development contributions	Yes	01/11/2022		A report will be presented to November Cabinet and uploaded to the website thereafter. revised due date of 1/11/22 agreed at Cabinet on 27/9/22(previously 30/6/22)	

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LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Upload annual report on Development contributions	Yes	01/11/2022		Following the Report going to the November Cabinet it will be uploaded to the web site. revised due date of 1/11/22 agreed at Cabinet on 27/9/22(previously 30/6/22)	
LP	26/10/2021	Corporate Support Services Capacity Issues	["CEO"]	Baulk, Tim	Provide update/ progress report to Service and Performance Panel	Yes	01/12/2022		A progress report will be presented in due course.	

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LP	21/09/2021	Proposal to Develop a Multi-Agency Risk Assessment Conference (MARAC) across Ayrshire	["HSCP"]	Inglis, Mark	<p>timetable within Appendix 2 of the report</p> <p>16/11/22 MARAC has been fully implemented in South Ayrshire. The first South Ayrshire MARAC was held on 23rd August 2022 and have been scheduled monthly since this date and on an ongoing basis. There is a South Ayrshire MARAC development group which also meets monthly (the week following the MARAC) where we consider presenting issues for all participating agencies. These meetings are attended by most agency representatives and the MARAC Coordinators.</p> <p>There is also a pan-Ayrshire MARAC governance group which will initially meet bi monthly (then reducing to quarterly) which Louise Shearer (Justice Service Manager) will attend as the</p>	Yes	02/12/2022		<p>07/10/21 - On track 11/11/21 - Still on track 05/01/22 -still on track. 27.01.22: Still on track. 07/06/22 - still on track 11/08/2022 - still on track - update on progress will be provided by Louise Shearer, Service Manager, at end of August. 13/10/2022 -13/10/22 still on track, progress being made 09/11/2022 - no further update</p>	
LP	12/03/2019	Sale of Peter Boyle Bowling Club, Craigie Road, Ayr	["H, O and D"]	Burns, Tom		Yes	31/10/2022		The Club's solicitor has advised that the no longer wish to purchase the bowling club. Discussions are being undertaken regarding a long lease or Community Asset Transfer	Davis, Ian; Kilbride, Martin