Date of Agenda items meeting		Notes	Action	
5 June 2019 28 May (pre-decision)	 Looked After Children and Care Leavers Sufficiency Strategy 2019-2022 Rotherham's Cultural Strategy 2019 - 2026 Rotherham Employment and Skills Strategy 	Support recommendations Report to Improving Lives Select Committee (January 2020) Support recommendation Report to OSMB in 12 months after implementation Request that the Equality Impact Assessment is amended to reflect protected characteristics Governance 'flow chart' requested - ensuring the document was designed to be accessible - for consideration of steps that could be taken to address barriers to employment or training such as lack of photographic identification or a bank account - provision of meaningful work experience opportunities for young people (linked to 2018 Children's Commissioner's Takeover Challenge) - to review the Equality Analysis to make sure it reflected gender inequality in the employment and skills market - for a detailed action plan to be provided with clear targets, milestones and measures to IPSC in September 2019	Referred to ILSC for inclusion on work programme To schedule June 2020 Complete Complete Update to be provided to IPSC	
	Adoption of a SexEstablishmentsPolicy	Recommendations supported		

Date of	Agenda items	Notes	Action	
meeting	 Proposal for a Public Space Protection Order in the Fitzwilliam Road area 	An update will be provided to IPSC on implementation after six months.	Referred to IPSC for inclusion on work programme	
3 July (24 June)	 Revised Foster Carer Fees and Allowances Payment Scheme 			
(pre-decision)	 Advice Services Review - Phase 2 Local Plan Core Strategy Five Year Review 	Request that sub-group is set up to scrutinise development of Phase 3	To set up sub-group	
	 Scrutiny Annual Report 2018-19 (Draft) Council Plan refresh 	Submitted to Council NFA	Complete	
10 July Special meeting	 South Yorkshire Fire and Rescue Service Integrated Risk Management Plan 	Letter sent to CFO James Courtney outlining the OSMB's response to the consultation.	Complete	
17July (9 July)	Safer RotherhamPartnership AnnualReport)	 Request made for a seminar for Members to update them on the implementation of the changes to the Probation Service. 		
(ordinary)		That an update be provided to the Improving Lives Select Committee on the actions and recommendations to address stalking and harassment.		
		 That a further update is provided to the Board on steps taken to address hate crime. That the Board be involved in any pre-scrutiny work 		

Date of meeting	Agenda items	Notes	Action
	 Council Plan Quarter 4 (January to March 2019) and 2018-2019 Annual Performance Report 	about the Hate Crime Strategy and its development. - That consideration be given to the inclusion in the work programme for the following performance outcomes; hate crimes, flytipping, work related sickness and a further report be provided on the gender pay gap	- Expression of interest sought to be part of sub-group
	 Financial Outturn 2018-19 May Financial Monitoring Report 2019/20 	That regular updates continue to be provided to the Board in respect of actions taken within Adult Social Care and CYPS to reduce the deficits.	Directorates Alerted
	 Children and Young People's Services - High Needs Block Update and Recovery Plan Forge Island Update 	That updates be provided to Improving Lives Select Commission on the implementation of the SEND Sufficiency Strategy.	Referred to ILSC for inclusion on work programme
	Cabinet Response to Scrutiny Review Modern Methods of Construction	That a 'lessons learned' report be submitted to the Improving Places Select Commission post completion of the current modern methods of construction pilot project	Referred to IPSC for inclusion on work programme
11 September (2 September) (pre-decision)	 Adults Independent Advocacy Services - Commissioning and Procurement Approach 	Recommendations supported	

Date of meeting	Agenda items	Notes	Action
	 Special Educational Needs and Disability (SEND) Phase 2 – New Education Places 	Recommendations supported	
	 Community Energy Switching Scheme 	Recommendations supported Referral to Improving Places Select Commission for ongoing monitoring	For inclusion in work programme Oct/Nov 2020 (12 months post- implementation
	 Strategic Management and Maintenance of Rotherham's Highways 	Recommendations supported	
	 Children's Commissioner Takeover Challenge Report 	 Receive the report and note the conclusions and recommendations as outlined in sections 6 and 7 of the review report in Appendix 1. Agree for the report to be forwarded to Cabinet and 	
		partners for their consideration and to Council for information.	
		 Request a detailed response to the recommendations to be presented to the Overview and Scrutiny Management Board and Rotherham Youth Cabinet in January 2020. 	Scheduled for 29 January 2020
2 October (23 September) (ordinary)	 Exception Council Plan Performance Monitoring CYPS budget/ performance quarterly update 		

Date of meeting	Agenda items	Notes	Action
meeting	 Complaints – Annual Report Briefing: Statutory Guidance on Overview and Scrutiny in Local and Combined Authorities 		
9 October Workshop	 Adult Social Care ASC Financial and Performance Update (six monthly) TOM 	Exception reports in relation to Council Plan Performance Measures - Priority 2	
16 October			
(7 October)			
(pre-decision)			
13 November			
(4 November)			
(pre-decision)			
27 November (18 November)	Scrutiny Review –Agency/ConsultancyUpdate	Requested by OSMB (27 March 2019)	
November)	- September 2019/20 Financial Monitoring		
(ordinary)	Report - Update - Budget Options 2019/20 and		

Date of meeting	Agenda items	Notes	Action
	2020/21 (TBC)		
11 December (2 December) (pre-decision)	 Initial report on budget depending on settlement Council Housing Rents (TBC) Employee Opinion Survey 		
15 January 2019 (6 January) (pre-decision)			
29 January 2019 (20 January)	 CYPS Budget /performance monitoring (quarterly update) 	 High Needs Block 	
(ordinary)	 Exception Council Plan Measures Performance Monitoring Exception financial monitoring 	Exception report on significant projected or actual overspends/ underspends in R&E, ACX, F&CS directorates	

Date of	Agenda items	Notes	Action
meeting			
	Cabinet Response CCTOC	Requested 11 September 2019.	_
12 February	 The Budget and 		
(3 February)	Council Tax 2019/20 report		
(pre-decision)	 PSPO Town Centre 	- (resolution from OSMB 30 January 2018)	
4 March	Adult Budget/performance		
(ordinary)	monitoring (update)		
18 March			
(10 March)			
(pre-decision)			

Sub-Groups Requested by OSMB

Issue	Referral	Notes	Progress
Customer Access Strategy	Work programme prioritisation following 19/20 Budget discussion	Expressions of interest sought To commence October 2019	
Library Strategy Consultation	OSMB request	Meeting set up 18 September	
Advice Review (Phase 3)	OSMB request	To discuss timescales and schedule	
Performance Sub-group	OSMB request (17.07.19)	Expressions of interest sought for focus subgroup to examine following Council Plan Measures (to take place in October 2019) 3.A2 An increase in the % of positive outcomes over the year for reported Hate Crime cases 3.B2 (a) effective enforcement action taken where evidence is found a) flytipping (fixed penalty notices and prosecutions) 5. D2 Sickness is managed and well-being supported Dates TBC	

Issues/ Reports To Schedule

- Hate Crime Strategy TBC
- Equalities Annual Report (TBC)
- Welfare reform
- Controlling migration report
- Selective Licencing (impact and evaluation)

NOTE – Updates on Forge Island to taken on exception basis