

IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive Actions that should have been implemented by February 2005

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Third Quarterly Capital Expenditure, Resources and Revenue Outturn Review 2002/03	6	2 (Plus 3, no target date)		1 Ref:2/02 (Target date-Aug 2003) Presentation of Revenue & Capital Outturn Response-Information on the first quarter was inaccurate.
Physical Disabilities in Middlesbrough	39	18 (Plus 11, no target date)	5 (Plus 1, no target date)	(3, no target date) Ref: 4/06 (Target Date – Unknown) Additional staffing Response – No information provided. Ref: 4/34 (Target Date – Unknown) Establish programme of consultation. Response – No information provided. Ref: 4/39 (Target Date – Unknown) Representation upon the Physical Disability Strategy Board. Response – Awaiting outcome of presentation to the Local Strategic Partnership in Sept 2003. (Plus 1, with target date subsequent to February 2005)
Street Cleansing	22	6 (Plus 11, no target date)	3 (Plus 1, with target date subsequent to February 2005)	(1, no target date) Ref: 20/16 (Target Date – Unknown) Public Access to Area Managers. Response-Note Service Response.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Job Centre Plus	8	6		1 (Plus 1, no target date) Ref: 21/01 (Target Date – Unknown) Transport Facilities be investigated. Responsibility for action is with an external organisation. Job centre plus. Response – No information provided. Ref: 21/04 (Target Date – June 2004) Attain Outreach initiative funding Response – A further co-financing round has not yet taken place.
Middlesbrough Town Centre Company	11	1 (Plus 6, with no target date)	3	(1, no target date) Ref: 22/08 (Target Date – unknown) Floral contributions Response – discussions will take place after December 2004.
Pupil Performance: Key Stage 2/3 Transition	15	5 (Plus 3, with target date subsequent to February 2005)	3	(4, with target dates subsequent to February 2005)
Review of the Implementation of Local E-Government within Middlesbrough Council	8	2 (Plus 2, no target date)	2	(1, no target date) Ref: 25/06 (Target Date – unknown) Electronic access to Services Strategy. Response – No information provided. (Plus 1, with target date subsequent to February 2005)

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Draft Social Services Transport Policy	6	2	3	1 Ref: 13/6 (Target date – March 2004) 'Joined up' approach between Social Services and Education with regard to utilising the proposed Transport Service be explored. Response – Not able to commence until SSD requirements have been fully specified.
Flooding in Middlesbrough	15	1 (Plus 11, with no target date)	(1, no target date)	(2, no target date) Ref: 6/11 (Target Date – Unknown) Develop a web profile. Response – No information provided Ref: 6/13 (Target Date -unknown) Access to Government support measures to be established. Response – Recommendation was rejected.
Social Services Consultation Procedures Working Group	5	(3, no target date)		(2, no target date) Ref: 1/01 (Target Date – Unknown) Dissemination of information. Response – No information provided. Ref: 1/05 (Target Date – Unknown) Review terminology of ' Children's Home' Response – No information provided.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
HBS'S Telephone Contact Service	13	(11, no target date)		(2, no target date) Ref:3/11 (Target Date – Unknown) Extended public access time. Response – Difficult to implement and monitor. Ref: 3/12 (Target Date – Unknown) Additional capacity required within the Call Centre. Response – New staff and system allows wider operative base.
Review of Housing Allocation Policy	13	(12, no target date)	(1, no target date)	
Sure Start: Delivering Better Outcomes for Children & Families.	14	9 (Plus 2, no target date)	2	1 Ref: 15/08 (Target Date – 31/10/04) SureStart to be an item at CMT at regular intervals. Response – No information provided
Draft Licensing Policy	3	2		(1, no target date) Ref: 04/01/03 (Target Date – Unknown) Review of Licensing Policy when appropriate. Response – No information provided.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Direct Payments	13	1		<p>2 Ref: 04/02/01 (Target Date – 31/12/2004) Direct Payments Policy to be revised. Response – No information provided.</p> <p>Ref: 04/02/03b (Target Date – 31/01/2005) Ensure Local Authority staff are aware of policy. Response – No information provided</p> <p>(Plus 10, with target date subsequent to February 2005)</p>
The Educational Attainment of Children Looked After by Middlesbrough Council	18	(1, with target date subsequent to February 2005)		<p>11</p> <p>Ref: 04/03/05 (Target Date – 31/01/05) Audit PEPs. Response – No information provided.</p> <p>Ref: 04/03/06 (Target Date – 28/02/05) Review practice and guidance policy. Response – No information provided.</p> <p>Ref: 04/03/07 (Target Date – 31/01/05) Audit PEPs – good practice. Response – No information provided.</p> <p>Ref:04/03/08 (Target Date – 31/01/05) Continued training. Response – No information provided.</p> <p>Ref: 04/03/10 (Target Date – 28/02/05) Working Group to be established to develop proposals. Response – No information provided.</p> <p>Ref: 04/03/11 (Target Date – 31/01/05) Teachers provide work for pupils who miss school. Response – No information provided.</p> <p>Ref: 04/03/12 (Target Date – 28/02/05) Liaison process established with Education/CLA Team, carers and school.</p>

				<p>Response - No information provided.</p> <p>Ref: 04/03/15 (Target Date – 28/02/05) Options papers be developed and presented to senior managers. Response – No information provided.</p> <p>Ref: 04/03/16 (Target Date – 28/02/05) Options and costings paper be developed for senior management. Response – No information provided.</p> <p>Ref: 04/03/17 (Target Date – 31/01/05) Schools be notified of scrutiny recommendation. Response – No information provided.</p> <p>Ref: 04/03/18 (Target Date – 31/01/05) Letter to Governors to reinforce Governor training handbook usage and this recommendation. Response – No information provided.</p> <p>(Plus 6, with target date subsequent to February 2005)</p>
--	--	--	--	--