

MONITORING THE IMPLEMENTATION OF SCRUTINY RECOMMENDATIONS

| . | DATE OF REC. | RECOMMENDATION | TARGET DATE | RESPONSIBLE OFFICER | UPDATE | RAG Rating |
|---|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1 | 23 January 2019 | That bi-annual updates on the implementation of the Single Use Plastics Policy be included on future agendas | May 2020 | John-Paul Lovie/John Greenbank | Items for monitoring the implementation of the SUP policy are to be included in the Climate Emergency Update going forward. | Ongoing |
| 2 | 23 January 2019 | That bi-annual updates on the progress of Town Centre Regeneration Projects be included on future agendas | Ongoing | Nick Gerard/John Greenbank | Items for monitoring the progress of Town Centre Regeneration Project have been scheduled for every six-months. Next Update 14 April 2021. | Ongoing |
| 4 | 2 December 2020 | That the draft CSP Community Plan be brought to a review panel meeting. | November/December 2021 | Dominic Blackburn/John Greenbank | | Ongoing |
| 5 | 26 January 2021 | That an update on details on the implementation of the strategy, the establishment of Local Flood Forums and progress on bids submitted (the potential work at Stanley Park lake in particular). | 16 June 2021 | Clare Nolan-Barnes/John Blackledge/John Greenbank | A update is scheduled for the 16 June 2021 meeting of the Committee. | Ongoing |
| 6 | 5 February 2021 | That the Flood Risk Management Annual Report 2020-2021 include the following; | January/February 2021 | Clare Nolan-Barnes/John Greenbank | The Flood Risk Management Annual Report was received at a dedicated review meeting on 26 January 2021 with the relevant details included. | Complete |

Appendix 11(c)

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| | | <ul style="list-style-type: none"> - An update on Highways England's involvement with the Lancashire Flood Risk Strategy An update on the work of Flood Forums - Details of Projects in flood affected areas | | | | |
| 7 | 3 February 2021 | That the Committee receive the schedule of debt write offs for the past five years. | Before 14 April 2021 | Steve Thompson | The details of the write-offs were circulated to the Committee on 4 February 2021 | Complete |
| 8 | 3 February 2021 | To receive confirmation of the number of Business Loans Fund applications in 2020/2021 | Before 14 April 2021 | Steve Thompson | The details of Business Loan applications during 2020/2021 were circulated to the Committee on 4 February 2021 | Complete |
| 9 | 3 February 2021 | To receive details of the impact proposed rent increases be provided. | Before 14 April 2021 | Steve Thompson | The details of the proposed rent increase were circulated to the Committee on 4 February 2021 | Complete |
| 10. | 3 February 2021 | That details of areas under consideration for conservation area status. | Before 14 April 2021 | Alan Cavill | | Ongoing |
| 11. | 3 February 2021 | That a copy of the Strategic Environmental Risk Assessment Plan be shared. | Before 14 April 2021 | John-Paul Lovie | The risk assessment was shared with the Committee on 4 February 2021 | Complete |