

Appendix B

Community and Wellbeing Scrutiny Committee Tracker of scrutiny actions 2016/17

Committee date	Report Title	No #	Summary of recommendation	Summary of data request	Responsible/ decision maker
20-Jul-16	Landlord licensing				
		1	Protocol in place for raids and televised raids		Cabinet 24/10/2016
		2	Zero tolerance approach with landlords who overcrowd properties is maintained		Cabinet 24/10/2017
		3	Mechanism put in place to collect data in relation to types of landlords		Cabinet 24/10/2018
		4	Information pack for tenants in plain English is produced		Cabinet 24/10/2019
		5	Licensing information be included with Council Tax bills		Cabinet 24/10/2020
		6	Introduce borough-wide selective licensing		Cabinet 24/10/2021
		7	Strategy put in place to work more closely with estate agents/letting agents		Cabinet 24/10/2022
		8	Set up a database of rogue landlords/estate agents		Cabinet 24/10/2023
20-Jul-16	Ethical lettings agency				
		1	Assess other local authority agencies to judge viability of Brent's scheme		Cabinet 24/10/2016
		2	Liaise with the deputy mayor of London over a pan-London scheme lettings scheme		Cabinet 24/10/2017

		3	Collaborate with estate agents to promote Brent's vision for ethical lettings of properties		Cabinet 24/10/2018
		4	Officers explore possibilities of a sub-regional ethical lettings agency within the public sector on a not for profit basis		Cabinet 24/10/2019
20-Jul-16	Task Group Brent's housing associations				
		1	Strategic forums with registered providers to examine Right to Buy		Cabinet 15/11/2016
		2	Set out common position to registered providers on exemptions		Cabinet 15/11/2017
		3	Develop agreements with housing associations and GLA to maximise replacements in Brent.		Cabinet 15/11/2018
		4	Jointly an anti-fraud investigator for a time-limited period		Cabinet 15/11/2019
		5	Integrate Right to Buy into Brent's financial inclusion strategy		Cabinet 15/11/2020
		6	Requests that housing associations advise tenants of their financial options		Cabinet 15/11/2021
		7	Strategic forums to share information and expertise about properties going into the private rented sector		Cabinet 15/11/2022
		8	Collaborate with other local authorities about provision of social housing in the future		Cabinet 15/11/2023
		9	Forum for smaller housing associations set up		Cabinet 15/11/2024
		10	Signpost residents to information about the Community Land Trust Network, custom-build and co-operatives		Cabinet 15/11/2025
		11	Feasibility study for self-build on council-owned land		Cabinet 15/11/2026

		12	Weight available council-owned land towards housing association or partnership developments		Cabinet 15/11/2027
		13	Work closely with social landlords in the borough to evaluate the effects of welfare reform		Cabinet 15/11/2028
		14	Request that housing associations report regularly if they are considering implementing Pay to Stay		Cabinet 15/11/2029
		15	Organises more frequent forums around specific issues		Cabinet 15/11/2030
		16	Hold an annual housing summit		Cabinet 15/11/2031
		17	Develops mechanisms that will enable housing association tenants to share their concerns and service priorities		Cabinet 15/11/2032
		18	Contact registered provider to encourage tenants' representation at the board level		Cabinet 15/11/2033
		19	Develop a partnership model which is more weighted towards those providing in-demand tenures and housing		Cabinet 15/11/2034
20-Sep-16	Sustainability and Transformation Plan				
		1	An update be provided to the committee on the One Public Estate project		Cabinet Member Community Wellbeing. Cabinet 16 January 2017
		2	Efforts be made to engage with health scrutiny across north-west London about the STP.		Cabinet Member Community Wellbeing. Cabinet 16 January 2017

		3	Consideration be given to collaborating with Healthwatch groups about engagement.		Cabinet Member Community Wellbeing. Cabinet 16 January 2017
		4	Regular progress reports to be provided about the STP. The first in six months.		Cabinet Member Community Wellbeing. Cabinet 16 January 2017
20-Sep-16	New Accommodation for Independent Living (NAIL) project				
		1	A review of NAIL be presented to committee in a year's time		Cabinet Member Community Wellbeing. Cabinet 16 January 2017
		2	Work to be undertaken to explore issues of affordability for those moving into the units.		Cabinet Member Community Wellbeing. Cabinet 16 January 2017
19-Oct-16	Housing management options				
		1	A scrutiny sub-committee established for housing if "in-house" option is chosen.		Cabinet 15/11/2016
		2	If Cabinet was to agree on the joint venture option, there be appropriate checks and balances in place to ensure that this arrangement does not lead to stock transfer		Cabinet 15/11/2017

		3	If in-house option agreed, there is complete transparency of the Housing Revenue Account, complete with a business plan		Cabinet 15/11/2018
		4	Communications strategy is drawn up by the Council to ensure resident engagement.		Cabinet 15/11/2019
		5	If Cabinet was to agree on the joint venture option, that any future arrangement or contract between the Council and its partner be considered by a Scrutiny committee		Cabinet 15/11/2020
23-Nov-16	NHS estates in Brent				
		1	Brent CCG and Property Services develop a social value policy detailing how to maximise use of void space.		Brent CCG/NHS Property Services
		2	CCG details in commissioning intentions how it will use Estates Strategy to support voluntary sector		Brent CCG/NHS Property Services
		3	A report is submitted to the Health and Wellbeing Board on incorporating social value into the Estates Strategy.		Brent CCG
		4	Future reports detail at start how engagement activity will be undertaken.		Brent CCG
		5	The NHS Estates Strategy includes South Kilburn as a growth area		Brent CCG
23-Nov-16	Brent LSCB Annual Report				
		1	Letter to Commissioner of Metropolitan Police and Deputy Mayor for Policing expressing concern about engagement		Scrutiny Committee chair
		2	Letter to MPs about engagement by the London Community Rehabilitation Company		Scrutiny committee chair

		3	As part of the Budget setting process, the council consider how it can provide additional funding to the Brent LSCB		Cabinet Member Children and Young People
		4		Data request for comparative information about budgets of other LSCBs in London	Scrutiny Officer
23-Nov-16	Supporting Vulnerable Households				
		1	The committee receive a report on the learning obtained from the mystery shopping exercise and corresponding service improvement.		Cabinet Member Housing and Welfare Reform
		2	The appropriate sub-committee of the Adult Safeguarding Board consider the lessons learned from the case from the Director of Community Wellbeing		Strategic Director Community Wellbeing
01-Feb-17	Brent Safeguarding Adults Board annual report 2015/16				
		1	Specific information about the Board's interface with the Local Safeguarding Children's Board and involvement with third sector organisations be included in the 2016/17 report		Intendent Chair, BSAG
		2	A report on participation by the Metropolitan Police and their attendance at relevant meetings be presented to the committee by the Brent Adult Safeguarding Board.		Intendent Chair, BSAG

		3	Brent Council's Contracts with housing and social care providers be designed to encourage engagement with Brent Safeguarding Adults Board and attendance by the Contractors at the Board's relevant meetings		Cabinet Member Community Wellbeing
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