

Finance & Resources OSC Action Point List 2016/17						
Date of meeting	Action point	Responsible for action	Date of action completed	Date chased if not actioned	Final date it needs to be actioned by	Update on Action Point
07/06/2016	D Skinner to confirm what the costs are for the V4 Service Review.	D Skinner	complete		21/07/2016	£44,612.50
07/06/2016	D Skinner to confirm how many Premises there are in Dacorum	D Skinner	complete		21/07/2016	9
07/06/2016	N Brown to confirm the number of wc's fitted with time locks and steel opening doors	N Brown	complete		21/07/2016	E mail was sent to Members on 22/6/16
07/06/2016	M Rawdon to explain the impact of stress/anxiety on the overall sickness absence	M Rawdon	complete		21/07/2016	E mail was sent to Members on 22/6/2016
07/06/2016	D Skinner to confirm when the service review is taking place in building and control.	D Skinner	complete		21/07/2016	The review is scheduled to conclude in December 2016 and will cover- staffing and succession planning, Systems thinking efficiencies and potential income opportunities
07/06/2016	D Skinner to confirm whom the trees belong to with regards to the damage to properties from subsidence due to the tree routes.	D Skinner	complete		21/07/2016	The trees either belong to DBC, and are managed by the Trees and Woodlands Team or are highway trees, that DBC maintain on behalf of HCC under an agency agreement. Due to the current case law position it is difficult to defend such claims where tree roots are identified.
07/06/2016	M Rawdon to confirm for Members what percentage of sickness absences were related to stress.	M Rawdon	complete		21/07/2016	E mail sent to members 22/6/2016
07/06/2016	R Smyth to confirm to Members what the savings are within the paperless approach set within the report.	R Smyth	complete		21/07/2016	E mail sent to members 19/7/2016