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## **COMMITTEE BUSINESS**

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### **Purpose of Report**

1. This report seeks to provide the Committee with an update in relation to the recommendations made by the Committee since May 2022.

### **Structure of the Papers**

- **Appendix A** provides further details of those recommendations that have not had a response from Cabinet to date

### **Scrutiny Recommendations**

2. Since May 2022, the start of this administration Committee has made 22 recommendations:

<b>Directorate</b>	<b>RECOMMENDATIONS</b>	
	<b>Open</b>	<b>Closed</b>
Planning Transport & Environment	9	7
Economic Development	0	6
<b>TOTAL</b>	<b>9 (41%)</b>	<b>13 (59%)</b>

3. Of the 13 closed recommendations:
  - 9 (69%) were Accepted
  - 3 (23%) were Partially accepted
  - 1 (8%) were Not Accepted

4. The 22 recommendations made were in relation to the following items:

Topic	RECOMMENDATIONS	
	Open	Closed
Welsh Government Bus White Paper Consultation	0	6
Planning Transport & Environment DDP	4	0
Recycling Strategy for Cardiff	0	5
Shared Regulatory Services	0	1
Electric Bus Scheme	0	1
LDP AMR	5	0
<b>TOTAL</b>	<b>9 (41%)</b>	<b>13 (59%)</b>

5. No Cabinet response has been received in relation to the recommendations and requests made following the meeting held in July to discuss the Planning Transport and Environments Directorate Delivery Plan

### Way Forward

6. The Principal Scrutiny Officer continues to monitor and manage the receipt of Cabinet letters to ensure that all recommendations are responded to in a timely manner.

### Legal Implications

7. The Scrutiny Committee is empowered to enquire, consider, review and recommend but not to make policy decisions. As the recommendations in this report are to consider and review matters, there are no direct legal implications. However, legal implications may arise if and when the matters under review are implemented with or without any modifications. Any report with recommendations for decision that goes to Cabinet/Council will set out any legal implications arising from those recommendations. All decisions taken by or on behalf of the Council must (a) be within the legal powers of the Council; (b) comply with any procedural requirement imposed by law; (c) be within the powers of the body or person exercising powers on behalf of the

Council; (d) be undertaken in accordance with the procedural requirements imposed by the Council e.g. Scrutiny Procedure Rules; (e) be fully and properly informed; (f) be properly motivated; (g) be taken having regard to the Council's fiduciary duty to its taxpayers; and (h) be reasonable and proper in all the circumstances.

### **Financial Implications**

8. The Scrutiny Committee is empowered to enquire, consider, review and recommend but not to make policy decisions. As the recommendations in this report are to consider and review matters, there are no direct financial implications at this stage in relation to any of the work programme. However, financial implications may arise if and when the matters under review are implemented with or without any modifications. Any report with recommendations for decision that goes to Cabinet/Council will set out any financial implications arising from those recommendations.

### **RECOMMENDATION**

9. The Committee is recommended to:
  - i. Note the content of this report.
  - ii. Support action to reduce the number of recommendations with no cabinet response, where appropriate.

**Davina Fiore**

**Director of Governance & Legal Services**

**2 December 2022**