

APPENDIX B**Recommendation Tracking**

The monitoring of progress with the acceptance and implementation of recommendations enables the Committee to ensure that desired actions are carried out and to assess the impact of its work on policy development and service provision. Where necessary it also provides an opportunity to recall items where a recommendation has been accepted but the Committee is not satisfied with the speed or manner of implementation, thus enhancing accountability. It also enables the number of formal update reports submitted to the Committee to be kept to a minimum, thereby freeing up Members time for other reviews.

The schedule below sets out progress in respect of those substantive recommendations arising from this Committee.

| Meeting Date | Item | Recommendation | Lead Responsibility | Progress | Outcome (full or partial implementation, reasons for non implementation, influence on policy development or service provision) |
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| 7 September 2010 | Parks and Open Spaces Strategy | Strategy be established to develop and manage the relationship with schools in respect of parks and open spaces, including an implementation plan and timelines | Chris Bunting | | Progress report presented to Committee in February 2011. Strategy to be developed. |
| 7 September 2010 | Transport Plan | Residents groups be directly consulted on the proposals contained within the Implementation Plan | Nick Boyle | Completed | Residents groups directly consulted |
| 9 November 2010 | Crime & Disorder Reduction Partnership | 1. the Police be requested to invite ward Members to Safer Neighbourhood Panels and supply details of meetings dates | Met Police Borough Commander | In progress | Borough Commander has asked all the SNT sergeants to invite councillors. Does not appear to have been implemented as yet. Further communication with Police required |
| | | 2. the CDRP give more publicity to its innovative community safety work to widen access to information and | Dave Page | Completed | Positive comms strategy with H&F |

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| | | reassure the public 3. an informal session of the Committee be convened to receive testimony from offenders in receipt of interventions | Gary Marson | Completed | News regarding work done by CDRP. Included in Crime Summit workshops on 5.3.11 Held on 31 st January. Outcomes to be reported to April meeting of ERSSC |
| 11 January 2011 | Winter Service Arrangements | 1. efforts be made to clarify the legal position regarding liability for injuries caused as a result of private snow clearance and communicate this to the public 2 the review of severe weather policy and practice be reported to the Committee for comment | Graeme Swinburne Graeme Swinburne | Completed | Media and Communications has reiterated messages encouraging residents to clear snow near their property. As long as this is carried out sensibly the risk of claim is very low. A review of this winters service will be carried out during the summer |
| 11 January 2011 | School Travel Plans | the Council continue to vigorously promote active modes of travel to school | Nick Boyle | Ongoing | The draft transport plan for Hammersmith & Fulham contains a local target to increase the percentage of trips made by cycle and on foot on the school run from 42% to 49% in 2014 and to 70% by 2031. |
| 16 February 2011 | Litter Bin Review | 1. A procurement exercise be undertaken to introduce standard bins i) inside town centres and ii) in all other areas 2. Where appropriate future bins have cigarette stubber plates and, where there is side access, slam locks 3. The waste collection contractor | Dave Newman Dave Newman Dave Newman | Ongoing Ongoing Ongoing | In order to make the best use of funds available, discussions have taken place with suppliers regarding the supply of some new bins and the refurbishment of others, all to be equipped, as necessary, with slam locks and stubber plates. Various aspects of the Waste Contract |

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| | | replace a small number of damaged bins annually | | | are currently being reviewed by the senior management team within RSD. |
| 5 April 2011 | Offender Management – Report of the Committee | <p>1. The probation services, HM Prison Service and the benefits agencies work together to ensure all offenders coming out of prison are given the opportunity of support from the probation service to help process benefits applications in advance of their release.</p> <p>2. the probation service should liaise with the H&F Volunteer Centre to identify projects for the Community Payback scheme and to consult voluntary sector organisations on possible projects, including an event to bring voluntary sector and statutory partners together.</p> <p>3 the probation service should consult ward councillors and local organisations on possible projects in local neighbourhoods.</p> | <p>London Probation Service</p> <p>London Probation Service</p> <p>London Probation Service</p> | | Awaiting a formal response from the Probation Service to the recommendations. |
| 6 September 2011 | Traffic Calming Policy Review – Carriageway Resurfacing | 1. Consultations on removal of existing traffic calming measures during technical appraisals prior to planned maintenance should continue to only be undertaken on roads outside 20mph zones where the characteristics of the street allow for the possibility of removal. | Nick Boyle | | The work instruction for planned carriageway maintenance (which is managed under the highways BSI quality registration) is currently being re-written to reflect the current (and continued) approach, as per the recommendation) and will be incorporated into the quality |

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| | | <p>2. speed cushions should only be removed in 20mph zones as part of a zone or neighbourhood review, and not during planned maintenance.</p> <p>3. Parking bay cushions should be maintained during planned maintenance technical reviews only where parking stress is low.</p> <p>4. Consultation with residents on the retention of traffic calming features during planned maintenance technical reviews should be restricted to the street in question.</p> <p>5. Consultation, when undertaken, should offer the option of alternative traffic calming features as well as straight retention or removal of humps.</p> <p>6. The term traffic calming should continue to be applied</p> | | | <p>management system by the start of the new financial year.</p> |
| | | <p>1. footways outside all Sheltered Housing schemes be considered for prioritised gritting.</p> <p>2. Members submit specific recommendations for footway and carriageway gritting prioritisation to Officers for consideration, with</p> | | | |

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| | | <p>particular reference to locations with large concentrations of elderly people</p> <p>3. The press office be requested to promote and encourage residents to 'self help' the gritting of local footpaths in accordance with government guidance in advance of the Council's own gritting operations.</p> | | | |
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