

**PUBLIC OUTSTANDING ACTIONS – COMMUNITY AND CHILDREN’S SERVICES COMMITTEE (CCS) – DECEMBER 2023 UPDATE**

<b>TITLE OF REPORT/SUBJECT</b>	<b>Date Added</b>	<b>Initial request and pending Actions</b>	<b>Action Owner</b>	<b>Due Date</b>	<b>LATEST POSITION</b>
CCS High Level Business Plan	03/05/2023	Briefing requested re the 5-Year Business Plan and for it to include social mobility.	Head of Strategy and Performance	January/February 2024	Business Plan to be presented to CCS in March 2024
Womens Project	27/07/2023	Next report to include: <ul style="list-style-type: none"> <li>• Women with no recourse to public funds.</li> <li>• Clarity re those who identify as women.</li> <li>• A comprehensive business case to secure the project’s continuity.</li> </ul>	AD People	Early 2024	A report will be presented to CCS in March 2024.
Window Replacement	27/07/2023	Report requested on HRA implications on window replacements.	AD Housing and Barbican		The next report will cover the overall window replacement strategy, as part of the wider Asset Management Strategy for HRA stock. Discussions will take place between 12.01.24-16.01.24 with companies to work on the asset management strategy.
Tenant Satisfaction Measures (TSM)	27/07/2023	<ul style="list-style-type: none"> <li>• Monthly HMASc sub-group requested, with delegated authority for scrutiny/sign-off of KPIs and TSMs.</li> </ul>	AD Housing and Barbican	Housing KPIs (with TSMs) now being reported monthly.	<ul style="list-style-type: none"> <li>• The proposed performance sub-group requires further discussion and ultimately a member decision as to whether such a group should be constituted.</li> </ul>

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		<ul style="list-style-type: none"> <li>Explore options for a tenant perceptions survey, with report findings.</li> </ul>			<ul style="list-style-type: none"> <li>Acuity commissioned to carry out the tenant survey in preparation for the first regulatory return - due in April 2024.</li> </ul>
Care Leavers Compact-Bridge to the City Update	13/12/2023	Report presented to November Safeguarding Sub-Committee and approved by December CCS	AD People	December 2023	An update on the progress of this work will come to the 1 <sup>st</sup> May CCS Committee.
Anti-Social Behaviour Policy	13/12/2023	Members agreed to defer the report, pending the inclusion of an appendix setting out their suggestions.	AD Commissioning and partnerships	Early 2024	The report will be deferred until the appendix can be prepared.