

Subject: Summary List of Actions

Report to: GLA Oversight Committee

Report of: Executive Director of Secretariat

Date: 21 March 2013

This report will be considered in public

1. Summary

- 1.1 This report updates the Committee on the progress made on actions arising from previous meetings of the GLA Oversight Committee.

2. Recommendation

- 2.1 **That the Committee notes the completed and outstanding actions arising from the previous meetings of the Committee, as listed below.**

Actions Arising from the Meeting Held on 26 February 2013

Item	Topic	Action	Action By
6.	<p>The Mayor's Annual Equalities Report 2011/12</p> <p>That the following additional information be provided:</p> <ul style="list-style-type: none"> Regional data from the National Apprenticeship Service in terms of race and disability for London; Data showing a breakdown of apprentices in the GLA Group in terms of age, race and disability; Details of how the Mayor's pledge to create 20,000 part time jobs during the current term would be delivered; A copy of the response from Stonewall 	Letter issued 6 March 2013	Deputy Mayor for Education and Culture

Item	Topic	Action	Action By
	<p>to the GLA's application for inclusion on the Stonewall Workplace Equality Index 2013 which explains the GLA's failure to meet the criteria. Also details of the GLA's policy changes that had led to Stonewall's judgement and how the policies differed from those of the previous administration;</p> <ul style="list-style-type: none"> • Details of whether the Mayor's Office for Policing and Crime (MOPAC) was aware of differences in the clear-up rates for different types of hate crime and if so, how that was being addressed; • Details of what actions MOPAC had taken to address the issue of female genital mutilation in London; • An explanation of why no data would be collected on the use by boroughs of landlords with a recognised accreditation in tackling severe overcrowding in social rented housing (Objective 4, paragraph 3.5, of the Mayor's Annual Equality Report); and • Details of how the GLA had addressed the difference in life expectancies between people in different boroughs across London. 		
8.	<p>Work Force Report</p> <p>That a report be produced setting out arrangements for a round table discussion on equalities issues.</p>	In progress	Executive Director of Secretariat / Head of Paid Service
9.	<p>GLA Consultation on a Code of Practice in the Use of Statistics by the GLA</p> <p>The Committee requested the following:</p> <ul style="list-style-type: none"> • Copies of the communications between the Authority and the organisations that responded to the consultation; • That consideration be given to establishing a mechanism by which the public and Assembly Members could question data if they felt it necessary 	Letter issued 6 March 2013	Head of Paid Service

Item	Topic	Action	Action By
	<p>to do so;</p> <ul style="list-style-type: none"> • That consideration be given to how the information on the London DataStore is presented to show the differing levels of official approval; and • That, without altering the implementation timeframe for the code, a further report be presented to the Oversight Committee addressing in more detail the concerns that had been raised at the meeting. 		

Actions Arising from the Meeting Held on 29 January 2013

Item	Topic	Action	Action By
4.	Summary List of Actions		
5.	<p>The Mayor's Senior Adviser for Team London, Volunteering, Charities and Sponsorship</p> <ul style="list-style-type: none"> • That additional information on the pilot exercises undertaken and a copy of the audit of Team London phase one be provided to the Committee; • That the Committee be provided with details of the key programmes that had been developed to deliver the legacy; • That the Committee be provided with a list of the meetings that the Senior Advisor for Team London, Volunteering, Charities and Sponsorship had undertaken since October 2012; • That consideration be given to undertaking a survey of volunteers in the future; • That the Senior Advisor for Team London, Volunteering, Charities and Sponsorship should review any learning arising from the experience of the Manchester Event Volunteers; • That the Committee should receive details of the metrics to be used in measuring the success of the GLA's volunteering programmes; • That consideration be given to 	<p>Letter issued to the Mayor's Senior Adviser for Team London, Volunteering, Charities and Sponsorship on 8 February 2013.</p>	<p>Mayor's Senior Adviser for Team London, Volunteering, Charities and Sponsorship</p>

Item	Topic	Action	Action By
	<p>developing an ethical framework for sponsorship and advertising, possibly in conjunction with Transport for London's existing framework, and that it be made available to the Committee once produced;</p> <ul style="list-style-type: none"> • That the Senior Advisor for Team London, Volunteering, Charities and Sponsorship discusses with the GLA's Monitoring Officer how best to manage any of her potential conflicts arising from commercial interests when dealing with sponsors; and • That the views of the Chairman of YOU London on how the GLA could help encourage more adult volunteers for the uniformed groups and how YOU London could help encourage volunteers more generally in schools be made available to the Committee when available. 		
6.	<p>Head of Paid Service Oral Update</p> <p>That the Committee receives further information on whether the potential change in the size of the proposed Volunteering, Team London and Sponsorship Unit would affect the role of the team and the activities being delivered by it and its partner agencies.</p>	<p>Letter issued to the Mayor's Senior Adviser for Team London, Volunteering, Charities and Sponsorship on 8 February 2013.</p>	<p>Mayor's Senior Adviser for Team London, Volunteering, Charities and Sponsorship</p>
6.	<p>Head of Paid Service Oral Update</p> <p>That the Committee receives:</p> <ul style="list-style-type: none"> • Clarification on the process in place for the procurement of small contract awards; • A list of approved tenderers, if it exists, for small contract awards; • Details on the scope and number of those types of contracts and awards; and • Details of the range of consultants being employed by the GLA for such contracts. <p>In addition, the Committee suggested that consideration be given to reviewing the process for procuring small contracts and awards.</p>	<p>Response from the Executive Director of Resources received on 25 February 2013 (Appendix 1).</p>	<p>Executive Director of Resources</p>

Item	Topic	Action	Action By
7.	<p>Proposed Changes to the GLA Establishment</p> <p>That party Group Leaders be provided with further details of the number of questions and costs associated with the MQT process.</p>	<p>Party Group Leaders received the information 26 February 2013.</p>	<p>Head of Paid Service</p>
7.	<p>Proposed Changes to the GLA Establishment</p> <p>That guidance be provided on how the range of Members' transport-related questions should best be addressed.</p>	<p>The Executive Director of Secretariat is in the process of addressing this issue with Transport for London.</p>	<p>Executive Director of Secretariat</p>
7.	<p>Proposed Changes to the GLA Establishment</p> <p>That consideration be given as to how changes to the establishment on which the Committee had been consulted would be scrutinised.</p>	<p>Group Leaders to be consulted on which changes to the establishment should be considered further.</p>	<p>Executive Director of Secretariat</p>
8.	<p>GLA-MOPAC Shared Services</p> <ul style="list-style-type: none"> • That both the GLA Oversight Committee and the Assembly's Police and Crime Committee receive details of MOPAC's structure and the roles and responsibilities of its staff. • That the Committee receives details of who had been responsible for extending the lease for Dean Farrar Street. • That details of how much the GLA had charged to MOPAC for all the services it had provided to date, including the Head of Paid Service's time and support, be provided to the Committee. 	<p>Letter received from the Chief Operating Officer, MOPAC, on 25 February 2013 (Appendix 2).</p> <p>The Head of Paid Service clarified that a recharge will be made at the end of the financial year for GLA costs for services provided to MOPAC to date. It is not anticipated that much GLA officer time</p>	<p>Chief Operating Officer, MOPAC</p> <p>Head of Paid Service</p>

Item	Topic	Action	Action By
		will need to be recharged and is likely to amount in total to a comparatively low number of days of officer time.	

Actions Arising from the Meeting Held on 28 November 2012

Item	Topic	Action	Action By
5.	<p>The Mayor's Mentoring Programme</p> <p>The Committee to be provided with the following additional information:</p> <ul style="list-style-type: none"> The scope and commissioning details of the proposed project review. 	Response from the Deputy Mayor for Education and Culture received 14 February 2013 (Appendix 3)	Deputy Mayor for Education and Culture
6.	<p>The Mayor's Education Inquiry</p> <p>The Committee to be provided with the following additional information:</p> <ul style="list-style-type: none"> The criteria for and details of the sale of the sites on the GLA estate identified by the Mayor for school development; 		
6.	<p>The Mayor's Education Inquiry</p> <p>Once the criteria for awarding the Gold Club status to schools has been decided, the Deputy Mayor for Education and Culture to attend the next appropriate GLA Oversight Committee meeting to discuss in more detail.</p>	Criteria expected to be decided by spring 2013.	Deputy Mayor for Education and Culture

5. Legal Implications

5.1 The Committee has the power to do what is recommended in this report.

6. Financial Implications

6.1 There are no financial implications arising from this report.

List of appendices to this report:

Appendix 1: Letter from Executive Director of Resources

Appendix 2: Letter from MOPAC Chief Operating Officer

Appendix 3: Letter from Deputy Mayor for Education and Culture

Local Government (Access to Information) Act 1985
List of Background Papers: None
Contact Officer: John Barry, Senior Committee Officer
Telephone: 020 7983 4425
E-mail: john.barry@london.gov.uk