

Subject: Summary List of Actions

Report to: GLA Oversight Committee

Report of: Executive Director of Secretariat

Date: 27 February 2019

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 previous meetings of the GLA Oversight Committee.**

Actions Arising from the Meeting held on 30 January 2019

Item	Topic	Action	Action By
5	<p>Question and Answer Session with Mayoral Directors</p> <p>During the course of the discussion Mr Patrick Hennessy undertook to:</p> <ul style="list-style-type: none"> • Provide the most current estimate regarding public awareness of the new Ultra-Low Emissions Zone (ULEZ) charges; • Take up issues regarding the provision of further information on Transport for London (TfL) signage regarding the ULEZ charges with TfL; • Take up issues regarding the accuracy of the of the vehicle tracker function with TfL; and • Provide information regarding expenditure on tracking the popularity of the Mayor. <p>During the course of the discussion Dr Nick Bowes undertook to:</p> <ul style="list-style-type: none"> • Provide details regarding the amount of funding provided to the British Fashion Council; • Provide information regarding Mayoral support for fashion designers of Black and Ethnic Minority (BAME) heritage; • Provide examples of instances where London Assembly Committee recommendations have been taken up by the Mayor; and • Consider scheduling regular meetings with London Assembly Committee Chairs. 	<p>In progress. The information was requested on 11/2/19</p> <p>In progress. The information was requested on 11/2/19</p>	<p>Mayoral Director -Communications</p> <p>Mayoral Director-Policy</p>
Item	Topic	Action	Action By
7	<p>Proposed changes to the GLA establishment – Human Resources and Organisational Development Unit</p> <p>During the course of the discussion Members requested further information received regarding accepted practices in the GLA, with regards to the regrading of positions and subsequent backfilling.</p>	<p>In progress. The information was requested on 11/2/19</p>	<p>Chief Officer/Assistant Director HR & OD</p> <p><i>Cont...</i></p>

Item	Topic	Action	Action By
15	<p>Any Other Business the Chairman Considers Urgent</p> <p>Under the provisions of Section 61(1)(b) of the Greater London Authority Act 1999 (as amended), the Committee summonsed documents from:</p> <ul style="list-style-type: none"> • Mike Brown MVO, Commissioner for Transport for London; • Andy Brown, Head of Corporate Affairs, Transport for London; • Howard Carter, General Counsel, Transport for London; • Charles Ritchie, Legal Manager, Transport for London; and • Alex Williams, Director of City Planning, Transport for London <p>Under Section 61(2)(a) of the Greater London Authority Act 1999 (as amended), the Committee requested the above to provide copies of:</p> <ul style="list-style-type: none"> • Any notes, text messages and/or social media messages sent or received in the time period 1 March 2018 to 25 January 2019 between the Garden Bridge Trust and/or the Trust’s professional advisors and the afore mentioned officers of Transport for London; • The July 2018 letter from Mervyn Davies, trustee of the Garden Bridge Trust, sent to Andy Brown, Head of Corporate Affairs and referenced in the 26 July 2018 e-mail to Andy Brown from Jane Hywood, Finance Manager, Garden Bridge Trust; and • The letter dated 14 September 2018 from Mervyn Davies, initially sent to Andy Williams, and also attached in an e-mail from Paul Morrell to Andy Brown of 28 September 2018. 	<p>Complete. See Appendix 1 and 2.</p>	<p>Senior officers of Transport for London</p>

Actions Arising from the Meeting held on 11 December 2018

Item	Topic	Action	Action By
6	<p>Proposed changes to the GLA establishment – Technology Group</p> <p>During the course of the discussion Members requested the following:</p> <ul style="list-style-type: none"> • Circulation of a previous paper put to the Committee regarding the benefits of providing IT services in-house. <p>The Chief Officer undertook to write to Members with details of who had been commissioned to provide the e-count service for the 2020 elections.</p>	<p>In progress.</p> <p>In progress. The information was requested on 27/12/08</p>	<p>Clerk</p> <p>Chief Officer</p>
Item	Topic	Action	Action By
7	<p>Proposed changes to the GLA establishment – Growth, Infrastructure and Connectivity Unit</p> <p>During the course of the discussion Members asked that a note be sent to the Members to provide reassurance that the unit would take account of previous scrutiny work that had been done by Assembly Committees in relation to co-ordination activities, specifically in relation to flooding that occurred in London boroughs in the spring of 2018.</p>	<p>Completed. Response at Appendix 3.</p>	<p>Interim Assistant Director, Intelligence and Analysis</p>

Actions Arising from the Meeting held on 17 October 2018

Item	Topic	Action	Action By
5	<p>Emergency Services Network Update</p> <p>The Chairman has written to the Programme Director, Emergency Services Mobile Communications Programme (ESMCP) requesting:</p> <ul style="list-style-type: none"> • Details of the payback period for the new ESN; • Details of cost implications, including opportunity costs in addition to the £1.1 billion estimated cost of keeping Airwave operational until 2022; and • Whether the business plan includes any additional costs for particular emergency services. <p>The Chairman will write to the Mayor regarding consideration of a suitable mechanism for oversight of the roll out of the ESN as a whole, rather than agency by agency.</p>	<p>In progress. Followed up 1/2/19</p> <p>In progress. Followed up 1/2/19</p>	<p>Programme Director ESMCP</p> <p>Mayor of London</p>

4. Legal Implications

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

5. Financial Implications

5.1 There are no financial implications arising from this report.

List of appendices to this report:

Appendix 1 – Correspondence from Commissioner, Transport for London

Appendix 2 – Summoned documents

Appendix 3 – Correspondence from the Interim Assistant Director, Intelligence and Analysis

Local Government (Access to Information) Act 1985

List of Background Papers: None

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