

Subject: Summary List of Actions

Report to: GLA Oversight Committee

Report of: Executive Director of Secretariat

Date: 3 September 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 16 July 2019

Item	Topic	Action	Action By
4	<p>2020 Mayor of London and London Assembly Elections Preparation</p> <p>During the course of the discussion, guests undertook to:</p> <ul style="list-style-type: none"> • Provide the estimated additional costs of the 2020 elections; • Provide the financial details of the e-counting solution contract and the details of the procurement process; • Provide the Committee with marketing materials as they were being developed; and • Respond to the queries received concerning the e-counting provider and the response be circulated to the Committee. 	<p>In Progress</p> <p>Completed – Circulated via email – 15 August 2019</p> <p>In Progress</p> <p>Completed – Circulated via email – 15 August 2019</p>	<p>Head of Finance and Governance</p> <p>Greater London Returning Officer</p>

11B	<p>Chief Officer Review of the Registration of Interests and of Gifts and Hospitality for Staff</p> <p>That the Chief Officer write to Committee Members to seek their views and comments in response to the review; and</p> <p>That the scope of the review be widened to include Assembly Members and a progress report be provided to the next meeting of the Committee.</p>	<p>Completed - Correspondence to Members on 2 August 2019</p> <p>Completed - Included in 3 September 2019 agenda (see: Item 7 on agenda)</p>	Chief Officer
11C	<p>Review of Grievance Procedure</p> <p>That a progress report be provided to the Committee in January 2020.</p>	Completed – Added to work programme (see: Item 10 on agenda)	Chief Officer

Actions Arising from the Meeting held on 1 July 2019

Item	Topic	Action	Action By
6	<p>The Mayor's Annual Equality Report 2018-19</p> <p>During the course of the discussion, the invited guest undertook to:</p> <ul style="list-style-type: none"> • Provide the Committee with further details of the key indicators that London is improving as a great place to live; • Request that the Deputy Mayor for Housing and Residential Development provides the Committee with information regarding the red-amber-green ratings on housing affordability, and on accessible housing, particularly adaptability and wheelchair access; • Include in future reports details of how much funding has been invested as a way of measuring progress; • Include specialist housing for older people as part of key achievements and targets and monitor the affordability of 	In progress. Followed up 13/08/2019	<p>Deputy Mayor for Social Integration, Social Mobility and Community Engagement</p> <p><i>Continued..</i></p>

	<p>family-sized housing;</p> <ul style="list-style-type: none"> • Provide the Committee with detail of the impact of the new funding condition for GLA funded estate regeneration projects to address the objective of better protecting Londoners living in social housing; • Provide the Committee with detail on how much of the Ultra-Low Emission Zone Scrappage scheme’s Fund had been spent; • Provide the Committee with an update on child obesity figures in London in comparison with other European countries; • Look at the work taking place in Greater Manchester in relation to tackling child obesity; • Provide the Committee with figures in relation to child poverty in London; • Consider whether to add to the Annual Report going forward a target about child food poverty; • Provide the Committee with information on how the impact of the ban of adverts on the Tube for foods high in fat, sugar and salt was being measured; • Ask Joanne McCartney AM, Deputy Mayor for Education and Childcare to provide the Committee with detailed information on work taking place at the GLA to increase the take-up of the Childcare Deposit Loan Scheme; • Provide the Committee with information on what work the Adult Education Budget Team would be doing to help increase the number and diversity of Londoners getting the skills they needed and how this success would be measured by the autumn 2019; • Look at whether additional metrics could be published relating to the objectives set out in the Mayor’s Annual Equality Report relating to Chapter Four entitled Getting Around and to work with 		<p style="text-align: right;"><i>Continued..</i></p>
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	<p>Transport for London and Heidi Alexander, Deputy Mayor for Transport to ask that they provide detailed information on the metrics within the strategy;</p> <ul style="list-style-type: none"> • Look at including crime statistics in future reports to demonstrate progress against objective 27; • Provide the Committee with information on the Family Fund and other available funds; • Confirm to the Committee whether data was still being collected by Transport for London on the demographics of cyclists and their experiences; • Ask Sophie Linden, Deputy Mayor for Policing and Crime to provide a detailed response on the steps being taken by Mayors Office of Policing and Crime to make people feel safe on the transport network; and • Provide the Committee with information on the work being undertaken to address health inequalities. <p>That authority be delegated to the Chair, in consultation with party Group Lead Members and Caroline Pidgeon MBE AM, to agree any output from the discussion at the meeting.</p>		
		In Progress	Senior Policy Adviser
9	<p>Conversion of Fixed Term Posts to Permanent Posts</p> <p>The Assistant Director of Human Resources and Organisational Development agreed to liaise with colleagues at the LFB and would report back to the Committee.</p>	In progress. Followed up 08/08/2019	Assistant Director of Human Resources
11	<p>Proposed Changes to the GLA's Expenses and Benefits Framework</p> <p>That the Head of Finance and Governance provide details on the rules relating to GLA staff who accompany the Mayor to party conferences.</p>	Completed - Circulated via email – 2 July 2019	Head of Finance and Governance

12	Draft Annual Governance Statement The Head of Finance and Governance stated that: <ul style="list-style-type: none"> • He would liaise with the Chief Officer to include details of the complaint that had been raised; • He would circulate an explanation of the companies to Members; 	Included within the final Annual Governance Statement ¹ Completed - Circulated via email – 2 July 2019	Head of Finance and Governance
14	London Assembly Work Programme 2019/20 The Committee asked that a reminder from the Assistant Director, Scrutiny and Investigation be circulated to relevant officers on the process for agreeing the Work Programme.	In progress. Followed up 08/08/2019	Assistant Director of Scrutiny and Investigations

Actions Arising from the Meeting held on 8 April 2019

Item	Topic	Action	Action By
9	London Assembly Work on Grenfell Tower Fire The Committee requested that a watching brief be kept on any further work that might be required by the Assembly in Phase 2 of the hearings into the Grenfell Tower Fire.	In progress. Followed up 08/08/2019	Assistant Director of Scrutiny and Investigations

Actions Arising from the Meeting held on 17 October 2018

Item	Topic	Action	Action By
5	Emergency Services Network (ESN) Update Following the meeting, the Chairman wrote 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.	Complete. Letter sent 29/10/2018	Chairman

¹ This was signed on 29 July 2019 and is published on the GLA's website. See: https://www.london.gov.uk/sites/default/files/annual_governance_statement_2018-19_-_final_signed_version.pdf

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: None

Local Government (Access to Information) Act 1985
List of Background Papers: None
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