

Key

Scheduled	To be scheduled	Not to be considered
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Item Prioritisation				
Title	Outline	Importance	Impact	Details
Accessibility of Council Services	To look at how easily Trafford Residents are able to contact the Council online, through email, or phone to access services.	4	4	<p>Received a report in March 2023. Councillors would like more detailed figures including breakdowns across departments, the One Stop Resource Centre, and in relation to Amey services. Aware that new CRM system is under development and Scrutiny would like to receive progress updates.</p> <p>The Committee would also like to receive information relating to the Outcomes of Contacts by residents and whether any measures of customer satisfaction on communications with the Council.</p> <p>Licensing is an area that is known to have issues and possible area for deep dive.</p>
Damp and mould within rented accommodation	To review the performance of Housing Providers in tackling damp and mould within their properties. Housing Associations to provide information on the work they do to tackle damp and mould within their properties. Good Landlords Scheme in GM – Trafford's	4	4	<p>This was raised by Councillors Acton and Frass in March following a request by the government for Council's to take action and has been the subject of a number of articles and action nationally. Tory MP calls for tougher damp and mould regulations for housing providers Politics News Express.co.uk</p>

				Inside Housing - News - Revealed: 55% of councils set up damp and mould taskforce
Retrofitting of accommodation in Trafford	To look at the work housing providers are doing to retrofit properties and whether it meets the progress expected within the Council's Carbon Neutral Action Plan.	4	4	This item was suggested by Councillor Axford in March. Retrofitting part of the Council's Carbon Neutral Action Plan Carbon Neutral Action Plan (trafford.gov.uk)
Feedback from Friends of Parks Groups	To engage the friends of Parks groups to see what they think about services delivered in Parks.	1	1	This item was suggested by Councillor Walsh in March.
Carrington Relief Road	To look at the risks and associated costs of the project.	4	3	The Committee received its most recent update on the relief Road in September 2022. Report going to Exec in September
Housing development and stimulating housing development.	To look at opportunities for housing development in Trafford starting with Brown field areas and see whether all possibilities have been considered. How brown field sites can be made more attractive to prospective developers.	4	2/3	This item was suggested by Councillor Carter in March. Look at Places for Everyone and Trafford's Housing Strategy. Executive Report to be circulated to Scrutiny Members after August Exec meeting before determining if it should be scheduled.
HIAMP	To look at the scoring matrix system for road repairs and devise a way that the input of Elected Members could influence the priority of the Highways programme.			The Members agreed to look at the recent report to the Executive on this area before attributing a score to this item.
Weeds	To look at the impact of unrestricted weed growth on the highway network's surfaces, drainage and the visual amenity.			This items score will be determined following the conclusion of the current years weeding programme.

ICT Security	To look at the current position of the Council's Digital Security, risks to Council Systems, and possible actions to mitigate those risks.			This item has been suggested by the Leader but will consult with Paul James before providing further details. The Committee are awaiting further information from the Leader before providing this item a score.
Devolution Trailblazer				This is an area that the Committee feel could be of significant importance and impact but are awaiting further information before providing a score.
Financial sustainability, affordability of key programmes and the Finance and Change Programme	Suggested by the Executive Member for Finance, Change, and Governance and Director of Finance and Systems.			A briefing session for Scrutiny Committee Members on the context can be provided by the Director of Finance and Systems if the Committee Decide to Scrutinise this topic.
Understanding why Council's fail and issue S114 notices, including the importance of the Prudential Framework	Suggested by the Executive Member for Finance, Change, and Governance and Director of Finance and Systems.			A briefing session for Scrutiny Committee Members on the context can be provided by the Director of Finance and Systems if the Committee Decide to Scrutinise this topic.
Investment strategy position	Suggested by the Executive Member for Finance, Change, and Governance and Director of Finance and Systems.			A briefing session for Scrutiny Committee Members on the context can be provided by the Director of Finance and Systems if the Committee Decide to Scrutinise this topic.

The Capital Strategy – and the affordability of maintaining our assets	Suggested by the Executive Member for Finance, Change, and Governance and Director of Finance and Systems.			A briefing session for Scrutiny Committee Members on the context can be provided by the Director of Finance and Systems if the Committee Decide to Scrutinise this topic.