



Notice of meeting of

Scrutiny Management Committee

To: Councillors Galvin (Chair), Runciman (Vice-Chair), Barnes, Cunningham-Cross, King, McIlveen, Steward and Williams

Date: Monday, 26 September 2011

Time: 5.30 pm

Venue: The Guildhall

AGENDA

1. **Declarations of Interest**

At this point in the meeting, Members will be invited to declare any personal or prejudicial interests they may have in the business on the agenda.

2. **Minutes** (Pages 3 - 8)

To approve and sign the Minutes of the meeting held on 4 April 2011.

3. **Public Participation**

At this point in the meeting members of the public who have registered their wish to speak regarding an item on the agenda or an issue within the Committee's remit can do so. The deadline for registering is **5:00 pm on Friday 23 September 2011**.

4. **Proposed Scrutiny Topic - City Centre Access** (Pages 9 - 14)

This report asks Members to consider whether they would like to set up an ad hoc scrutiny committee to undertake a review into the proposed scrutiny topic on city centre access.

5. Annual Scrutiny Report 2010-11 (Pages 15 - 24)

This annual scrutiny report summarises the work of the five Overview & Scrutiny Committees for the period June 2010 to May 2011.

6. Urgent Business

Any other business which the Chair considers urgent under the Local Government Act 1972

Democracy Officer:

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For more information about any of the following please contact the Democracy Officer responsible for servicing this meeting:

- Registering to speak
- Business of the meeting
- Any special arrangements
- Copies of reports

Contact details are set out above.

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Scrutiny Committees

The purpose of all scrutiny and ad-hoc scrutiny committees appointed by the Council is to:

- Monitor the performance and effectiveness of services;
- Review existing policies and assist in the development of new ones, as necessary; and
- Monitor best value continuous service improvement plans

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City of York Council

Committee Minutes

MEETING	SCRUTINY MANAGEMENT COMMITTEE
DATE	4 APRIL 2011
PRESENT	COUNCILLORS ALEXANDER (VICE-CHAIR), ORRELL, FIRTH, WAUDBY, SIMPSON-LAING, TAYLOR, GUNNELL AND HEALEY (SUBSTITUTE FOR COUNCILLOR GALVIN)
APOLOGIES	COUNCILLOR GALVIN
IN ATTENDANCE	COUNCILLOR BOYCE (ITEMS 1-4 ONLY) COUNCILLOR LOOKER (ITEMS 1-4 ONLY) COUNCILLOR D'AGORNE COUNCILLOR FUNNELL

22. DECLARATIONS OF INTEREST

Members were invited to declare any personal or prejudicial interests they might have in the business on the agenda. The following interests were declared:

- Councillor Simpson-Laing declared a personal interest in agenda item 4 (Report from Chair of Learning and Culture Overview & Scrutiny Committee) as Treasurer of the Friends of Back Park.
- Councillor Taylor declared a personal interest in agenda item 5 (Edible York Ad Hoc Scrutiny Committee) as a member of the Friends of St Nicholas Fields.

23. MINUTES

RESOLVED: That the minutes of the SMC meeting held on 28 February 2011 and the minutes of the Edible York Ad Hoc Scrutiny Committee meeting held on 22 March 2011 be confirmed and signed as a correct record.

24. PUBLIC PARTICIPATION

It was reported that there were no registrations to speak under the council's Public Participation Scheme.

25. REPORTS FROM CHAIRS OF SCRUTINY COMMITTEES

In accordance with the council's Constitution, Chairs of the Scrutiny Committees were required to report to SMC on a bi-annual basis. The Chairs of the following scrutiny committees were in attendance to provide an overview of their committee's work and to highlight the key achievements in 2010/11.

(i) Health Overview & Scrutiny Committee

Councillor Boyce informed Members that the Health Overview & Scrutiny Committee had been extremely active. As well as holding eight full committee meetings, there had been numerous task group meetings. Members of the community often participated at meetings under the council's Participation Scheme, and health professionals and representatives from the voluntary sector were regular attendees. The committee worked closely with key partners including the hospital, PCT, the Ambulance Service and York LINKs.

Details were given of some of the issues that had been considered by the committee including the Department of Health "Transforming Community Services" programme. The Executive, via SMC, had referred an item on the Joint Strategic Needs Assessment to the committee and a presentation had been received on this issue. The committee gave regular consideration to monitoring and performance reports, including reports from partner organisations.

The committee had carried out the following reviews:

- Childhood Obesity – the recommendations of which had been generally supported by the Executive.
- Carers – this report was due to be considered by the Executive later in the month.

Consideration had also been given to carrying out a review on issues surrounding maternity services to new mothers. After having received a presentation on this

issue, the committee had been satisfied with the responses put forward and had decided not to proceed with a review.

The committee was represented on a regional joint health committee that had been established to look at issues in respect of the national review of children's cardiac surgery services.

The Executive Member for Health and Adult Social Services and the Chair of SMC had attended meetings of the committee.

(ii) Learning and Culture Overview & Scrutiny Committee

Councillor Looker explained how the remit of the Learning and Culture Overview & Scrutiny Committee had been extended from that of the former Education Scrutiny Committee and now included issues in respect of leisure and heritage.

Details were given of the scrutiny review that the committee had carried out on casual play opportunities and the ways in which the committee had been involved in pre-decision/early scrutiny. It had been particularly useful for the committee to have been able to contribute to the drawing-up of the council's new play policy and play provision.

The committee had also proposed to carry out a review on youth service provision but, in view of the current financial situation, it had been decided that it would be more appropriate for the committee to receive regular updates from senior officers and to work with them as the remodelling of youth service provision continued.

As part of their monitoring role, the committee had given particular attention to the budget for Looked After Children, as expenditure on this provision was often difficult to predict. The committee also received regular reports from York Theatre Royal and York Museums Trust.

The Executive Member for Children and Young People's Services had attended committee meetings and

responded to questions put forward by committee members. The committee had also received briefings from officers on issues including the government's new education policies and the possible implications for York.

(iii) Community Safety Overview & Scrutiny Committee

Owing to the late start of the meeting, Councillor Fraser was unable to be present to deliver a report on the work of the Community Safety Overview & Scrutiny Committee and the report was therefore deferred.

Councillors Boyce and Looker were thanked for their informative reports.

- RESOLVED:
- (i) That the reports from the Chairs of the Health Overview & Scrutiny Committee and the Learning and Culture Overview & Scrutiny Committee be noted.
 - (ii) That thanks be recorded to Members serving on scrutiny committees for the work that they had carried out.

REASON: To ensure that SMC is updated on the work of scrutiny committees in accordance with the council's Constitution.

26. EDIBLE YORK AD HOC SCRUTINY COMMITTEE - FINAL REPORT

Members received a report that presented the final report arising from the Edible York Ad Hoc Scrutiny Committee. Councillor D'Agorne, the Chair of the Ad Hoc Scrutiny Committee, went through the key issues and recommendations. He paid tribute to the work that had been carried out by the scrutiny officer to support the committee during the review.

Members expressed their support of the recommendations arising from the review and suggested that a proportion of the fifty thousand trees within the York New City Beautiful project should be fruit and nut trees.

- RESOLVED:
- (i) That the final report, including the Recommendations detailed at paragraphs 62 to 68, be approved and forwarded to the Executive for consideration with the inclusion of a statement that a proportion of the fifty thousand trees within the York New City Beautiful project should be fruit and nut trees.
 - (ii) That thanks be recorded to the Edible York Ad Hoc Scrutiny Committee for their work in carrying out the review.

REASON: To complete the scrutiny review.

27. PROPOSED AMALGAMATION OF EFFECTIVE ORGANISATION AND SCRUTINY MANAGEMENT COMMITTEES.

Members received a report that proposed changes to the Overview & Scrutiny structure. The proposed changes had arisen as a result of the recent consultation on the current overview and scrutiny function in York. Members were asked to consider amalgamating the terms of reference for the Effective Organisation Overview & Scrutiny Committee with those of the Scrutiny Management Committee, in order to create a more purposeful SMC dealing with corporate and management issues.

Concerns were expressed at the proposal to amalgamate the terms of reference of the two committees. Whilst it was acknowledged that when the Effective Organisation Overview & Scrutiny Committee was first established there had been some confusion around its role, Members stated that the committee had since moved forward and had carried out some worthwhile reviews. There were a number of forthcoming issues relating to organisational change with which the committee would also wish to be involved.

Members stated that they were also concerned as to whether the Scrutiny Management Committee would have the capacity to take on the work currently carried out by the Effective Organisation Overview & Scrutiny Committee, taking into

account its responsibilities for managing and over viewing scrutiny within the council and considering call-ins.

Officers gave details of other options for carrying out the scrutiny function, including possible alternatives to the current arrangements for dealing with call-ins. Members suggested that it would be useful for a report to be presented to the committee that provided more detail on these wider issues, prior to a decision being taken as to whether to recommend that the terms of reference for SMC and the Effective Organisation Overview & Scrutiny Committee be amalgamated.

RESOLVED: That a further report be received during the new Municipal Year providing more detail as to possible options in respect of the terms of reference of SMC and the Effective Organisation Overview & Scrutiny Committee¹.

REASON: To ensure the scrutiny function remains robust and fit for purpose.

Action Required

1. Prepare report for future SMC meeting

DS

Chair

[The meeting started at 6.15 pm and finished at 7.30 pm].



Scrutiny Management Committee**26th September 2011**

Report of the Assistant Director Governance & ICT

Proposed Scrutiny Topic – City Centre Access**Summary**

1. This report asks Members to consider whether they would like to set up an ad hoc scrutiny committee to undertake a review into the proposed Scrutiny Topic at Annex A to this report. Councillor Gillies, who has submitted the topic, has been invited to the meeting to speak about the proposals in the annex.

Background

2. In June 2011 Councillor Gillies submitted a scrutiny topic in relation to access and foot street enforcement in the city centre. This proposed topic was subsequently considered at the recent scrutiny work planning event and it was decided that the topic should go ahead; it was allocated to the Economic & City Development Overview & Scrutiny Committee, with the possibility that it could be held jointly with the Community Safety Overview & Scrutiny Committee.
3. However, further discussions with officers and Councillor Gillies led to the decision that the formation of an ad hoc scrutiny committee would be an alternative way forward, as the topic potentially cut across the remits of several of the standing scrutiny committees.

Consultation

4. Consultation on whether to progress this topic to review was undertaken at the recent scrutiny work planning event.
5. Recent conversations between the scrutiny officer and Councillor Gillies led to the following possible focus for the review being discussed; however the final clarity to the exact focus for the review

would be agreed by any ad hoc committee set up to undertake the work:

How do we minimise the amount of vehicles in the city centre during footstreet hours to ensure the safety of pedestrians?

1. *Are the current footstreet hours right? Are the right streets included?*
2. *Do changes need to be made to the (City Centre Area Action Plan/City Centre Access Study/Footstreets Policy) to ensure@*
 - *Appropriate disabled access and parking provision*
 - *The safety of pedestrians during footstreet hours*
 - *City centre cycling storage facilities*
3. *How could City of York Council and the Police improve partnership working in order to fully enforce the 'footstreets policy' including understanding;*
 - *'Who is responsible for what*
 - *The current barriers to enforcing the policy*

Options

6. Members have the following options:
 - Set up an ad hoc scrutiny committee to undertake the review
 - Refer the topic back to the Economic & City Development Overview & Scrutiny Committee

Analysis

7. Members are asked to consider the information contained in this report and that attached at Annex A to this report and consider whether they wish to undertake a review on this topic.
8. Members are advised to set up an ad hoc scrutiny committee that would report back to Scrutiny Management Committee (SMC). It is recommended that this committee be made up of 5 Scrutiny Members on a 3:1:1 basis (3 Labour Members, 1 Conservative Member and 1 Liberal Democrat Member). Members could be drawn from any of the standing Scrutiny Committees or from SMC itself and it is suggested that Members may wish to volunteer on the basis of interest in the subject matter.

9. If an ad hoc committee is set up to undertake the review then the first meeting it has should be for the purpose of completing the Topic Assessment Form in its entirety (Annex A refers).

Corporate Strategy 2009/2012

10. The proposed topic is linked to both the Inclusive City and Safer City themes of the Corporate Strategy 2009/2012.

Implications

11. Financial – There are no known financial implications associated with the recommendations in this report, however implications may arise as the review progresses.
12. Human Resources – There are no Human Resources implications associated with the recommendations within this report however, implications may arise as the review progresses.
13. Legal – There are no known legal implications associated with the recommendations within this report however, implications may arise as the review progresses.
14. There are no other known implications associated with the recommendations within this report.

Risk Management

15. There are no known risks associated with the recommendations within this report.

Recommendations

16. Members are asked to:
 - i. Set up an ad hoc scrutiny committee to undertake this review
 - ii. Invite the Groups to nominate, to Democratic Services, any Members who wish to volunteer to be part of the Task Group.

Contact Details

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Chief Officer Responsible for the report:

Andrew Docherty
Assistant Director Governance & ICT
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Report Approved

Date 15.09.2011

Specialist Implications Officer(s) None

Wards Affected: Guildhall

All

For further information please contact the author of the report

Background Papers:

None

Annexes

Annex A Topic Assessment Form (One Page Strategy)

**SCRUTINY TOPIC ASSESSMENT FORM FOR COUNCILLORS
'ONE PAGE STRATEGY'**

What is the broad topic area?

Access and Foot Street Enforcement in the City Centre.

What is the specific topic area?

i.e. what should be included & excluded from the topic? what are the driver behind the topic?

The lack of enforcement of Access/Pedestrian Streets in the City Centre, together with identifying the powers of the Police and CYC and examining future enforcement methods.

The areas and times where vehicles are permitted and if there should be a review of appropriate parking areas for drivers holding a disabled badge, including access to those areas.

Examine cycle storing provisions and locations in the City Centre.

Ambitions for the review:

i.e. what is the review trying to achieve & why e.g. financial / efficiency savings and/or performance improvements? what will be different as a result of the review?

To create a safer environment for pedestrians, particularly those who are disabled, using the City Centre streets.

(For completion by the relevant Overview & Scrutiny Committee)

Does it have a potential impact on one or more sections of the population?

Yes No

Is it a corporate priority or concern to the council's partners?

Yes No

Will the review add value? and lead to effective outcomes?

Yes No

Will the review duplicate other work?

Yes No

Is it timely, and do we have the resources?

Yes No

If the answer is 'Yes' to all of the above questions, then the Committee may decide to proceed with the review. To decide how best to carry out the review, the Committee will need to agree the following:

1) Who and how shall we consult?

i.e. who do we need to consult and why? is there already any feedback from customers and/or other consultation groups that we need to take account of?

2) Do we need any experts/specialists? (internal/external)

i.e. is the review dependent on specific teams, departments or external bodies? What impact will the review have on the work of any of these?

3) What other help do we need? E.g. training/development/resources

i.e. does this review relate to any other ongoing projects or depend on them for anything?

what information do we need and who will provide it? what do we need to undertake this review e.g. specific resources, events, meetings etc?

4) How long should it take?

i.e. does the timings of completion of the review need to coincide with any other ongoing or planned work



Scrutiny Management Committee

26 September 2011

Report of the Assistant Director of Governance & ITT

Annual Scrutiny Report 2010-11**Summary**

1. This annual scrutiny report summarises the work of the five Overview & Scrutiny Committees for the period June 2010 – May 2011.

Background

2. This committee is charged with monitoring overall performance in relation to scrutiny review work and providing an annual report to Full Council. The last annual report was produced in June 2010 for the period June 2009 – May 2010.

Consultation

3. Consultation was not required for the production of this annual report. However, consultation is an important element of Overview & Scrutiny and is regularly carried out in support of scrutiny reviews.
4. The final reports produced for each of the reviews completed during the period June 2010 – May 2011 detail all of the work undertaken, including any consultation carried out. Those final reports and all supporting information can be viewed in full at:

<http://democracy.york.gov.uk/ecCatDisplay.aspx?sch=doc&cat=13029&path=13028>

Options

5. Having considered the Annual Report, Members may choose to:
 - agree any amendments required to the report
 - approve the report for presentation to the meeting of Full Council in July 2011

Completed Scrutiny Reviews in 2010-11

6. The following scrutiny reviews were completed by the Overview & Scrutiny Committees in the last municipal year:
7. Taxi Licensing Policy Review
The Community Safety Overview & Scrutiny Committee carried out their review of the Council's Taxi Licensing Policy between November 2010 and March 2011. The aim of the review was to ensure the council had an up to date policy which was robust and fit for purpose. The original policy is currently being re-drafted to take account of the recommendations arising from the review, and it will be presented for approval to the Gambling, Licensing & Regulatory Committee before the end of this municipal year. The key outcomes arising from the review were the decision not to de-regulate taxis in York and to re-instate a 24 hour taxi rank in Duncombe Place.
8. Newgate Market Review
In January 2011, the Economic & City Development Overview & Scrutiny Committee completed their review of York's daily market. The aim of the review was to identify improvements to the existing stall market and its surrounding area. Many of the recommendations from the review centred on improvements to the general cleanliness and visual aspects of the market. As a result of the review, a Service Level Agreement was implemented for cleaning the market and surrounding area, and a programme of reinvestment was agreed to achieve long term improvements.
9. Customer Complaints Review
Between November 2010 and March 2011, the Effective Organisation Overview & Scrutiny Committee reviewed the Council's handling of customer complaints. The purpose of the review was to inform the development of a new Customer Complaints Policy, improve the customer experience, and thereby reduce the number of common or repeat complaints, and complaints to the Ombudsman. The new policy was recently presented to the Corporate Management Team. The expectation is, that once implemented, a reduction in the number of complaints received and efficiency savings will be achieved.
10. Carers Review
Between November 2010 and March 2011, the Health Overview & Scrutiny Committee carried out a review of support given to carers in the city, with the aim of promoting the valuable work they do and improving the way the Council and its key partners identify them and

provide access to information and support. The key outcomes sought were improvements in partnership working and a consistency in the way information is provided.

11. Edible York Review

An Ad-hoc Scrutiny Committee was set up in December 2010 to carry out a review with the aim of improving the Council's support of community food growing, and identifying additional areas of land in the city suitable for such use. As a result of the review, Council policies relating to green space management (including amenity and communal housing areas) now encourage the use of available space for food growing and the Council now actively promotes local food growing by providing information on its website and in a number of its publications.

Supporting the Council's Corporate Strategy

12. All of the reviews completed during 2010-11 (identified above) took account of the Council's need to be inclusive and ensure equality in accessing the services being reviewed. Each of the reviews also supported a number of the council's other improvement priorities and direction statements:
13. Taxi Licensing Policy Review & Newgate Market Review
Both reviews supported the Thriving City theme of the Corporate Strategy 2009/2012 i.e. 'We will continue to support York's successful economy to make sure that employment rates remain high and that local people benefit from new job opportunities.'
14. The Taxi Licensing Policy review also supported the Safer City theme i.e. 'We want York to be a safer city with low crime rates and high opinions of the city's safety record'.
15. Customer Complaints Review
Supported the Council's Effective Organisation theme of the Corporate Strategy 2009/2012 i.e. 'We shall be a modern council with high standards in all we do, living up to our values and be a great place to work'.
16. Carers Review
Supported the Council's Healthy City theme of the Corporate Strategy 2009/2012 i.e. 'We want to be a city where residents enjoy long, healthy and independent lives. For this to happen we will make sure that people are supported to make healthier lifestyle choices and that

health and social care services are quick to respond to those that need them’.

17. Edible York Review

Supported the ‘Sustainable City’ theme of the Corporate Strategy 2009/2012 i.e. ‘We aim to be clean and green, reducing our impact on the environment whilst maintaining York’s special qualities and enabling the city and its communities to grow and thrive.’

18. In addition it was recognised that the Edible York Review supported the wider sustainability agenda and the Sustainable Community Strategy. Specifically, it supported the Sustainable City chapter which aims to reduce York’s ecological and carbon footprint and support local food growing initiatives, and the city’s climate change framework and action plan.

Performance & Finance Monitoring

19. Throughout 2010-11 the Overview & Scrutiny Committees each received quarterly monitoring reports relating to the council’s performance and finance management, in service areas specific to their individual remits. In some cases this led to individual Committees requesting detailed reports on some of the exceptional issues identified and the initiatives being put in place to address them.
20. In addition, they also received other monitoring reports specific to their individual terms of reference, as detailed below:
21. The Community & Safety Overview & Scrutiny Committee received:
- Quarterly performance reports from the Safer York Partnership & North Yorkshire Police;
 - Presentations from North Yorkshire Police & the Probation Service on their contributions to the Safer York Partnership;
 - Updates on the Capable Guardian Pilot, and an overview of other CYC initiatives inc. the ‘Area Based Working Pilot’;
22. The Economic & City Development Overview & Scrutiny Committee received:
- Bi-annual update reports on major developments within the city and on major transport initiatives and issues arising from them;
 - Updates on a Visit York pilot scheme on the use and acceptance of Euros;

- Progress reports on York Northwest, and traffic arrangements at York railway station.
23. The Effective Organisation Overview & Scrutiny Committee received:
- Presentations on Customer Services and ICT;
 - Briefings from Legal Services, Procurement and Equalities;
 - Updates on 'More for York' and the 2011/12 Budget;
 - Monitoring reports on the new Workforce Implementation Plan
24. The Health Overview & Scrutiny Committee received:
- Updates on NHS North Yorkshire & York's Universal Services Review (post maternity)
 - Presentations from the PCT on 'Transforming Community Services' & the Joint Strategic Needs Assessment;
 - Presentations from LINKs & York Health Group
25. In addition, they were also consulted on a number of proposed service changes e.g. in children's cardiac services in the region and the Public Health White Paper.
26. The Learning & Culture Overview & Scrutiny Committee received:
- Bi-annual service level agreement performance update reports from the Yorkshire Museums Trust and York Theatre Royal;
 - Updates on the future provision of Youth Services in the city;
 - Reports on 'adult participation in sport in the city' and 'opportunities for public art at the Council's new headquarters';
 - A referral from the Executive on 'Looked After Children';
 - Updates on the Playbuilder Scheme;
 - A tour and presentation on York Explore and Archives

Acting as Critical Friend

27. During the municipal year 2010-11 each of the Overview & Scrutiny Committees met with the relevant Executive Members to hear about their challenges and priorities for the year. They also met with the council's appropriate statutory partners to discuss their contributions to achieving the 'Local Area Agreement' priority targets, and to hear about their priorities and challenges.

Monitoring Previous Recommendations

28. Finally, each of the committees received bi-annual updates on the implementation of any outstanding approved recommendations arising from the scrutiny reviews they had completed in the previous municipal year.

Calling - In

29. Throughout the municipal year 2010-11 there were 15 Executive/ Executive Member decisions called-in for consideration by the Scrutiny Management Committee (SMC). SMC agreed to refer back 10 of those decisions for the Executive's reconsideration – see list of items at Annex A.

Implications

30. There are no known Legal, HR and financial implications associated with the recommendation within this report. The cost of producing and publishing the completed review booklets and this annual scrutiny report has been met from within the scrutiny budget.

Risk Management

31. There are no known risks associated with the recommendation in this report.

Recommendations

32. Having considered the information within this covering report, Members are asked to approve and present to Council the Annual Scrutiny Report which covers the period between June 2010 and May 2011.

Reason: To enable its presentation to Full Council, in line with Constitutional requirements

Contact Details

Author:

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Chief Officer Responsible for the report:

Andrew Docherty
Assistant Director Governance & ITT

Report Approved ✓ **Date** 12 August 2010

Specialist Implications Officer(s) - None

Wards Affected:

All

✓

For further information please contact the author of the report

Background Papers: None

Annexes

Annex A – List of Executive / Executive Member Decisions Called-In
During Municipal Year 2010-11

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Decisions Called-In During 2010-11

Call-In Date	Called-In Item	Decision of SMC
14 June 2010	20mph Speed Limit Petitions For Sovereign Park & Dodsworth Avenue	Referred Back to Executive
	Water End Cycle Scheme Evaluation	Referred Back to Executive
	Low Emission Strategy for York	Referred Back to Executive
27 September 2010	Exit Provisions & Pension Discretions	Not Referred Back
8 November 2010	Community Statement Update Report	Not Referred Back
20 December 2010	Water End/Clifton Green Review -	Referred Back to Executive
10 January 2011	CYC Local Transport Plan 3 – Draft Framework Consultation Responses	Referred Back to Executive
	Reablement Service in York	Not Referred Back
28 February 2011	CYC Local Transport Plan 3 – Summarised Draft	Referred Back to Executive
	20mph Speed Limits – City Results & Policy Development Update	Referred Back to Executive
21 March 2011	Local Sustainable Transport Fund	Referred Back to Executive
	City Strategy Capital Programme 2011/12 Budget Report	Not Referred Back
	Development of the Explore Vision in Libraries	Not Referred Back
4 April 2011	Reablement Service	Referred Back to Executive
	Draft Framework for York Low Emission Strategy	Referred Back to Executive

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