



At: Gadeirydd ac Aelodau'r Pwyllgor
Archwilio Partneriaethau

Dyddiad: Dydd Gwener, 2
Tachwedd 2012

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Annwyl Gyngorydd

Fe'ch gwahoddir i fynychu cyfarfod y **PWYLLGOR ARCHWILIO PARTNERIAETHAU, DYDD IAU, 8 TACHWEDD 2012 am 9.30 am yn YSTAFELL GYNHADLEDD, 1A, NEUADD Y SIR, RHUTHUN.**

Yn gywir iawn

G Williams
Pennaeth Gwasanaethau Cyfreithiol a Democraidaidd

AGENDA

RHAN 1 – GWAHODDIR Y WASG A'R CYHOEDD I'R RHAN HON O'R CYFARFOD

1 YMDDIHEURIADAU

2 DATGANIADAU BUDDIANT

Mae'r Aelodau'n datgan unrhyw fuddiannau personol neu ragfarn mewn unrhyw fusnes a nodwyd i'w ystyried yn y cyfarfod hwn.

3 MATERION BRYN FEL Y CYTUNWYD ARNYNT GAN Y CADEIRYDD

Rhoir gwybod am eitemau y dylid, ym marn y Cadeirydd, eu hystyried yn y cyfarfod ar frys yn unol ag Adran 100B(4) o Ddeddf Llywodraeth Leol 1972.

4 COFNODION Y CYFARFOD DIWETHAF (Tudalennau 5 - 16)

- (i) Cael cofnodion y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar 27 Medi, 2012 (copi ynghlwm).
- (ii) Cael cofnodion cyfarfod arbennig y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar 11 Hydref 2012 (copi ynghlwm).

5 ADRODDIAD BLYNYDDOL AM AMDDIFFYN OEDOLION YN SIR DDINBYCH (Tudalennau 17 - 30)

Ystyried adroddiad gan y Cyfarwyddwr Corfforaethol: Moderneiddio a Lles (copi ynghlwm) o ran perfformiad blynyddol ynglŷn ag Amddiffyn Oedolion mewn cydymffurfiaid â Chanllawiau Statudol.

9.35 a.m.

6 CYD-WASANAETH DYLETSSWYDD ARGYFWNG Y TU ALLAN I ORIAU (Tudalennau 31 - 38)

Ystyried adroddiad gan y Pennaeth Gwasanaethau Oedolion (copi ynghlwm) a oedd yn amlinellu cynnydd Tîm Dyletsswydd Argyfwng Gogledd-ddwyrain Cymru (NEWEDT).

10.10 a.m.

Egwyl Fer

7 CYNLLUN GWEITHREDU DIOGELU PLANT YN DILYN ADRODDIAD SIR BENFRO (Tudalennau 39 - 62)

Ystyried adroddiad ar y cyd gan y Cyfarwyddwr Corfforaethol: Moderneiddio a Lles a'r Cyfarwyddwr Corfforaethol: Cwsmeriaid (copi ynghlwm) a oedd yn amlinellu Cynllun Gweithredu Diogelu Plant yn dilyn adroddiad Sir Benfro.

10.55 a.m.

8 CYNLLUN CYFIAWNDER IEUENCTID STRATEGOL TAIR BLYNEDD (Tudalennau 63 - 90)

Ystyried adroddiad gan y Cyfarwyddwr Corfforaethol: Moderneiddio a Lles (copi ynghlwm) sy'n manylu ar gefndir, diben a bwriadau'r Cynllun Gwasanaeth Ieuencid Strategol, a darparu'r drafft terfynol y bwriedir ei gyflwyno i'r Bwrdd Cyfiawnder Ieuencid a'i gyhoeddi a'i ddosbarthu wedyn.

11.30 a.m.

9 RHAGLEN WAITH CRAFFU (Tudalennau 91 - 108)

Ystyried adroddiad gan y Cydlynnydd Craffu (copi ynghlwm) yn ceisio adolygiad o flaen raglen waith y pwyllgor a rhoi gwybod i'r aelodau am y materion perthnasol diweddaraf.

12:05pm

10 ADBORTH GAN GYNRYCHIOLWYR PWYLLGOR

Cael unrhyw wybodaeth ddiweddaraf gan gynrychiolwyr Pwyllgor ar Fyrddau a Grwpiau amrywiol y Cyngor.

AELODAETH

Y Cynghorwyr

Brian Blakeley
Joan Butterfield
Ann Davies
Meirick Davies
Alice Jones
Pat Jones

Margaret McCarroll
Dewi Owens
Merfyn Parry
Bill Tasker
Huw Williams

COPIAU I'R:

Holl Gynghorwyr er gwybodaeth
Y Wasg a'r Llyfrgelloedd
Cynghorau Tref a Chymuned

Mae tudalen hwn yn fwriadol wag

PWYLLGOR ARCHWILIO PARTNERIAETHAU

Cofnodion cyfarfod o'r Pwyllgor Archwilio Partneriaethau a gynhaliwyd yn Neuadd y Sir, Rhuthun, Dydd Iau, 27 Medi 2012 am 9.30.

YN BRESENNOL

Y Cynghorwyr Brian Blakeley (Cadeirydd), Joan Butterfield, Ann Davies, Meirick Davies, Pat Jones, Margaret McCarroll, Dewi Owens, Merfyn Parry, Bill Tasker a/ac Huw Williams

Aelodau Cyfetholedig Mrs Gill Greenland and Dr Dawn Marjoram

HEFYD YN BRESENNOL

Y Cynghorydd Bill Cowie, Y Cynghorydd Bobby Feeley a/ac Y Cynghorydd Eryl Williams

Cyfarwyddwr Corfforaethol: Cwsmeriaid (HW), Cyfarwyddwr Corfforaethol Moderneiddio a Lles (SE), Rheolwr Adfywio Strategol (MD), Cydlynnydd Rhwydwaith Addysg 14-19 oed (JG), Rheolwr Partneriaeth Diogelwch Cymunedol (ST), Pennaeth Cynllunio a Gwarchod y Cyhoedd (GB), Rheolwr Busnes Bwrdd Lleol Diogelu Plant (GH), Uwch Swyddog Gwastraff (AR), Cydlynnydd Archwilio (RE) and Swyddog Gwasanaethau Democrataidd (RAH)

Croesawyd pawb i'r cyfarfod gan y Cadeirydd ac fe estynnodd groeso arbennig i'r Cynghorydd Sue Lloyd-Williams, Cadeirydd y Pwyllgor Trosolwg Partneriaethau a Phwyllgor Craffu CBS Conwy, Yr Athro Michael Scott, Is-ganghellor Prifysgol Glyndŵr, a Matthew Stewart o Heddlu Gogledd Cymru.

1 YMDDIHEURIADAU

Derbyniwyd ymddiheuriadau am absenoldeb oddi wrth y Cynghorwr(wyr) Ms C. Burgess, Ms. D. Houghton a/ac Alice Jones

2 DATGANIAD O FUDDIANNAU

Nid oedd gan yr un Aelod fuddiant personol na niweidiol mewn unrhyw fusnes a nodwyd i'w ystyried yn y cyfarfod.

3 MATERION BRYN YN ÔL CYTUNDEB Y CADEIRYDD

Ni chodwyd unrhyw faterion y dylid, ym marn y Cadeirydd, eu hystyried yn y cyfarfod fel mater o frys yn unol ag Adran 100B(4) Deddf Llywodraeth Leol 1972.

4 COFNODION Y CYFARFOD DIWETHAF

Cyflwynwyd cofnodion cyfarfod diwethaf y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar Orffennaf 12fed 2012 ac fe'u cymeradwywyd o ran eu cywirdeb.

Hysbysodd y Rheolwr Adfywio Strategol y Pwyllgor fod y Cabinet, ymhellach i Eitem 8, Cydweithrediad Rhanbarthol ar Ddatblygu Economaidd, wedi cymeradwyo cyfranogiad Cyngor Sir Ddinbych ym Mwrdd Uchelgais Economaidd Gogledd Cymru ers hynny.

Penderfynwyd derbyn y *Cofnodion a'u cymeradwyo'n gofnod cywir.*

5 ADOLYGIAD O ADDYSG UWCH YNG NGOGLEDD DDWYRAIN CYMRU

Cyflwynodd y Rheolwr Adfywio Strategol (RhAS) adroddiad a oedd yn gofyn am sylwadau'r Pwyllgor ar y trefniadau cyfredol ar gyfer addysg uwch yng Ngogledd Ddwyrain Cymru cyn cynnal adolygiad gan banel adolygu annibynnol dan gadeiryddiaeth Yr Athro Syr Adrian Webb, a ddyluniwyd i hwyluso cydlynad rhanbarthol agosach rhwng colegau addysg bellach lleol a Phrifysgol Glyndŵr yn Wrecsam.

Cyflwynodd y RhAS yr Athro Mike Scott o Brifysgol Glyndŵr a roddodd gyflwyniad i'r Pwyllgor ar swyddogaeth y Brifysgol yng Ngogledd Ddwyrain Cymru. Nododd yr Athro Scott nifer o broblemau'r oedd y Brifysgol yn ymryson â nhw yn cynnwys niferoedd derbyn sy'n gostwng, lleihad o 53% yn y cymorth ariannol a ddarperir gan Gyngor Cyllido Addysg Uwch Cymru, a darfyddiad cyrsiau hyfforddi athrawon yn Wrecsam a oedd yn golygu y byddai'n rhaid i fyfyrwyr dysgu potensial deithio i Fangor neu Gaer.

Dywedwyd fod Prifysgol Glyndŵr yn ymdrechu tuag at ddod yn bartner economaidd arbenigol i'r rhanbarth drwy ganolbwyntio ar ddarparu cyrsiau perthnasol sy'n ymwneud â diwydiant a bod llwyddiant adran Astudiaethau Plentynod Cynnar Glyndŵr a'i ymglymiad â datblygu technoleg drwy'r Technium OpTIC, sydd newydd ei brynu yn Llanelwy, yn gyrru hyn.

Pwysleisiodd y Cyfarwyddwr Corfforaethol: Cwsmeriaid (CC:C) bwysigrwydd presenoldeb Prifysgol Glyndŵr i wella'r economi leol a'i rôl yn symud uchelgais Sir Ddinbych o adfywiad economaidd a datblygiad ymlaen. Dywedwyd fod y Brifysgol yn sefydliad hanfodol i fyfyrwyr lleol na allai fforddio mynd i brifysgolion ymhellach i ffwrdd a mynegwyd pwysigrwydd cael darpariaeth addysg uwch o ansawdd yn lleol ar gyfer dysgwyr gydol oes.

Diolchodd aelodau'r Pwyllgor i'r Athro Scott am ei gyflwyniad ac fe godwyd nifer o bwyntiau yr ystyriwyd eu bod yn bwysig o ran dyfodol darpariaeth addysg uwch yng Ngogledd Ddwyrain Cymru.

- Yr angen i gryfhau cysylltiadau rhwng Prifysgol Glyndŵr a cholegau addysg uwch lleol, yn ogystal â chyda phrifysgolion eraill
- Pryder am y lefel ariannu is o'i gymharu â phrifysgolion eraill oherwydd poblogaeth ranbarthol fechan.

- Pwysigrwydd osgoi unrhyw gyfyngiadau ar y gwaith positif a wneir gan y Brifysgol yn dilyn yr adolygiad, ac ar barhad datblygiad prifysgol gadarn a bywiog ar gyfer yr ardal leol.
- Yr awgrym o atodi perthnasedd cyrsiau i ddiwydiant drwy hyrwyddo ysgoloriaethau, prentisiaethau a hyfforddiant i raddedigion gyda chwmnïau a sefydliadau lleol a chenedlaethol.
- Yr angen i gadw talent yng Nghymru, drwy gydweithrediad agosach, o bosib, â phrifysgolion eraill gyda chyflenwi cyrsiau fel gyda hyfforddiant athrawon.

Penderfynwyd:

(i) cydnabod pwysigrwydd darpariaeth addysg uwch yng Ngogledd Ddwyrain Cymru i danategu dichonoldeb economaidd yr ardal ac uchelgais y Cyngor a'r rhanbarth i ddatblygu ffyniant yn y dyfodol;

(ii) cydnabod pwysigrwydd darpariaeth addysg uwch yn yr ardal i ddatblygu'r sgiliau a'r cymwysterau gofynnol y mae ar fusnesau a diwydiannau lleol eu hangen i ffynnu a gyrru ffyniant economaidd;

(iii) cefnogi'r gwaith ymchwil pwysig a wneir yn lleol yn Sir Ddinbych a'i botensial i gynorthwyo datblygiad economaidd ac adfywiad yr ardal;

(iv) y dylid gwneud pob ymdrech i weithio gyda phrifysgolion cymdogol i alluogi athrawon i gael y sgiliau a'r cymwysterau gofynnol a fyddai'n caniatáu iddyn nhw ddysgu yn eu cymunedau lleol, drwy gyfrwng y Gymraeg, y Saesneg neu'r ddwy iaith, ac i ddysgu'r cwricwlwm Cymraeg;

(v) y dylid annog Prifysgol Glyndŵr i hyrwyddo ei gyrsiau'n weithredol mewn ysgolion a cholegau yn Sir Ddinbych gyda'r bwriad o ddenu mwy o fyfyrwyr o'r sir i astudio yno.

6 PARTNERIAETH DIOGELWCH CYMUNEDOL

Ar gyfer y drafodaeth ar yr eitem yma roedd y Pwyllgor yn eistedd fel Pwyllgor Craffu Trosedd ac Anrhefn dynodedig y Cyngor yn unol â Deddf Heddlu a Chyfiawnder 2006 adrannau 19 ac 20.

Cyflwynodd y Rheolwr Partneriaeth Diogelwch Cymunedol (RhPDC) adroddiad a oedd yn rhoi manylion y cynnydd a wnaethpwyd gyda chyflenwi'r Cynllun Gweithredu Diogelwch Cymunedol Tair Blynedd yn ystod 2011/12 ar gyfer y Bartneriaeth Diogelwch Cymunedol rhwng Cyngor Sir Ddinbych a Chyngor Bwrdeistref Sirol Conwy. Yna fe gyflwynodd y RhPDG Matthew Stewart o Heddlu Gogledd Cymru a lywiodd y Pwyllgor drwy grynodedb perfformiad manwl o'r Bartneriaeth yn y flwyddyn ddiwethaf gan fesur perfformiad yn erbyn y pum Maes Blaenoriaeth a oedd yn ceisio:

- Lleihau trosedd a'r effaith ar y gymuned
- Lleihau aildroseddu
- Taclo Ymddygiad Gwrthgymdeithasol yn effeithiol ac ymddygiad sy'n effeithio er gwaeth ar yr amgylchedd

- Lleihau'r niwed a achosir gan gamddefnyddio alcohol a sylweddau
- Taclo cam-drin domestig

Cododd Aelodau'r Pwyllgor nifer o gwestiynau ynglŷn â materion Diogelwch Cymunedol ac mae crynodeb o'r rhain isod:

- Cydnabuwyd llwyddiant prosiect peilot diweddar o ddefnyddio fflat anodd-ei-osod yn Princes Street, y Rhyl fel canolfan adnoddau leol ar gyfer Swyddogion Heddlu Cymorth Cymunedol, a dywedwyd wrth y Pwyllgor y byddai mentrau tebyg yn cael eu cyflwyno ar draws Gogledd Cymru i ddilyn ymlaen â'r llwyddiant yma.
- Nododd y Cynghorydd Dewi Owens nad oedd Swyddogion Heddlu Cymorth Cymunedol (SHCC) Llanelwy wedi gallu darparu'r un presenoldeb rheolaidd ag o'r blaen a bod mân droseddau wedi cynyddu yn y dref a dywedodd fod ar SHCC angen digon o amser i ymgymryd â'u rôl. Cadarnhaodd Mr Stewart fod cant o SHCC yn cael eu hyfforddi ar hyn o bryd ac y bydden nhw'n fuan yn gallu cynorthwyo gyda chefnogi cymunedau i ddelio â mân droseddau drwy ddull datrys problemau rhagataliol a fyddai'n helpu i ragweld trosedd cyn iddi allu digwydd.
- Mynegwyd pryderon nad oedd y camerâu CCTV yn cael eu defnyddio'n effeithiol ac nad oedd problemau parhaus o droseddau parcio a throseddau ymddygiad gwrthgymdeithasol sy'n ymwneud ag alcohol yng nghanol tref y Rhyl, yn cael sylw. Priodolwyd hyn i ostyngiad diweddar yn nifer y staff ac absenoldeb na ellid ei osgoi oherwydd salwch o fewn y tîm CCTV, ond fe nodwyd fod y tîm yn awr yn agos at fod yn gyflawn o ran niferoedd. Dywedodd Pennaeth Cynllunio a Diogelu'r Cyhoedd wrth y Pwyllgor fod darpariaeth CCTV y Cyngor yn cael ei adolygu ar hyn o bryd yng nghydestun lleihad yn y gyllideb CCTV, a dywedodd y rhoddid manylion pellach yn dilyn y drafodaeth ar y mater yma gan y Tîm Gweithredol Corfforaethol. Cytunodd y Pwyllgor fod problem ymddygiad gwrthgymdeithasol yn y Rhyl yn dal i fod yn fater difrifol a byddai angen sylw priodol cyn y gellid ei datrys. Cytunwyd i gyfeirio'r mater yma at Grŵp Cadeiryddion ac Is-gadeiryddion Craffu fel y gellid ei ddyrannu ar gyfer craffu pellach.
- Sylwyd ar y cynnydd mewn derbyniadau'n ymwneud â chyffuriau ac alcohol yn Ysbyty Glan Clwyd ac fe hysbyswyd yr aelodau fod mesurau yn eu lle i ddarparu rhaglen dadwenwyno cymunedol, ond nad oedd y trefniadau presennol yn llifo i'w gilydd o angenrheidrwydd.

Codwyd nifer o faterion hefyd a oedd yn ymwneud yn fwy penodol â materion plismona, ac fe ddywedodd y RhPDG y byddai'r rhain yn cael eu pasio ymlaen i Grŵp Gweithredu'r Heddlu fel y gellid darparu ymateb llawn i'r Pwyllgor. Mae'r materion a godwyd wedi eu crynhoi isod.

- Pryder nad oedd y fenter Gwarchod Tylluanod mor effeithiol â'r cynllun Gwarchod Ffermydd a oedd yn bod yn flaenorol, ac nad oedd y gwasanaeth negeseuon testun i rybuddio preswylwyr o gerbydau amheus yn eu hardal, yn weithredol bellach.
- Awgrymodd y Cynghorydd Bill Cowie, cynrychiolydd CSDd ar yr Awdurdod Heddlu/y Panel Heddlu a Throsedd a chyn swyddog yr heddlu, y dylid

ailgyflwyno dull a ddefnyddiwyd yn flaenorol lle byddid yn rhoi cerdyn ar gerbydau'n hysbysu'r perchennog o unrhyw drosedd ac yn eu hysbysu fod angen iddyn nhw gysylltu â'r heddlu. Dywedwyd fod hyn yn ffordd effeithiol iawn o nodi troseddau/troseddau eraill llai amlwg

- Problemau ymddygiad gwrthgymdeithasol sy'n ymwneud â chymeriant alcohol yn yr ardal o gwmpas Neuadd Tref y Rhyl yn cael eu gwaethygu oherwydd llai o bresenoldeb heddlu ac mae hyn yn awr yn broblem sylweddol. Gofynnodd y Pwyllgor am i gamau gael eu cymryd i ddelio â'r broblem yma, efallai drwy weithredu parth di-alcohol yn yr ardal neu drwy gael patrolau'n fwy rheolaidd.
- Pryder am bobl yn yfed y tu allan i dafarnau ar Stryd Bodfor mor fuan â 9am a hynny'n creu amgylchedd annymunol i breswylwyr ac ymwelwyr.
- Problem barhaus o ddwyn plwm o doeau eglwysi ac ysgolion. Angen mwy o ymdrech i nodi'r farchnad sy'n gyrru'r lladradau yma er mwyn mynd i wraidd y broblem.

Penderfynwyd bod:

i) Y Cyngor yn derbyn yr adroddiad ac yn nodi'r cynnydd a wnaethpwyd yn erbyn Cynllun Gweithredu Partneriaeth Diogelwch Cymunedol ar gyfer 2011-12;

ii) Y meysydd o bryder a amlygwyd gan aelodau'r Pwyllgor yn cael eu cydnabod gan y Bartneriaeth Diogelwch Cymunedol yn feysydd sy'n gofyn am ystyriaeth bellach ar gyfer gweithredu targedol;

iii) Diweddariad ar gapasiti'r Cyngor ar gyfer darpariaeth CCTV yn cael ei gyfathrebu i'r Pwyllgor yn dilyn eglurhad yng nghyfarfod CET ar Hydref 1af;

iv) Problem ymddygiad gwrthgymdeithasol yng nghanol trefi i'w godi â Grŵp Cadeiryddion ac Is-gadeiryddion Craffu i'w ddyrannu'n briodol.

7 PROSIECT CANOLBWYNT GWASTRAFF BWYD GOGLEDD DDWYRAIN CYMRU

Cyflwynodd yr Uwch Swyddog Gwastraff (USG) adroddiad a oedd yn darparu diweddariad ar y prosiect gwastraff bwyd cydweithredol â Chyngor Bwrdeistref Sirol Conwy a Chyngor Sir y Fflint wedi i'r Cynigydd Dewisol, NEAT Biogas Limited, fethu â sicrhau'r cymorth ariannol angenrheidiol i ddatblygu a gweithredu ffatri dreulio'r Canolbwynt. Fe dynnodd NEAT yn ôl o'r prosiect ac fe ddaethpwyd â'r Cynigydd Wrth Gefn, BiogenGreenfinch, i mewn i adeiladu a gweithredu'r ffatri ar gost fymryn yn uwch, ond dywedwyd fod hyn yn dal yn gyfforddus o fforddiadwy o fewn y gyllideb a ddyrannwyd i'r prosiect. Roedd y newid cynigydd wedi achosi oedi'r prosiect o 6 mis ond roedd y gwaith cytundebol yn y camau datblygedig ac roedd y terfyn ariannol i ddigwydd ar Hydref 15^{fed}/16^{eg} 2012.

Rhoddwyd nifer o gwestiynau gan y Pwyllgor ynglŷn â'r defnydd posib o sgil-gynnyrch. Dywedodd yr USG, er y gallai'r gwres a gynhyrchir yn y ffatri fod yn ddefnyddiol mewn rhai amgylchiadau, roedd yn annhebygol o fod o unrhyw ddefnydd ymarferol penodol i'r safle a gynlluniwyd oherwydd yr angen i'r gwres gael ei bibellu'n uniongyrchol i'w gyrchfan a phellter cymharol y safle o adeiladau eraill. Fodd bynnag, gellid trosi'r bio-nwy a gynhyrchir fel sgil-gynnyrch yn drydan a hefyd roedd y gweddillion treuliad anaerobig wedi ei nodi i fod yn ddefnyddiol i ffermwyr lleol.

Ymholodd y Cynghorydd Margaret McCarroll a oedd problem ddiweddar ynglŷn â bagiau tafladwy o ansawdd gwael a ddarperir ar gyfer gwastraff bwyd, wedi ei datrys. Dywedodd yr USG fod y broblem wedi ei nodi a bod bagiau gwell yn cael eu defnyddio'n awr, ond roedd yn cydnabod fod cyflenwadau o'r swp o ansawdd gwaelach wedi eu dosbarthu.

Gofynnodd y Pwyllgor sut y gellid monitro gweithrediad y ffatri ac fe awgrymwyd y gellid cyflwyno adroddiad i'r Pwyllgor pan fyddai'r ffatri'n weithredol mewn oddeutu 12 mis. Gwahoddwyd Aelodau i ymweld â'r safle pan fyddai'n weithredol.

***Penderfynwyd** bod y Pwyllgor yn derbyn yr adroddiad ac yn nodi oblygiadau'r newid yn y cynigydd dewisol ar gyfer datblygu ffatri gwastraff bwyd i BiogenGreenfinch.*

8 ADRODDIAD BLYNYDDOL BWRDD LLEOL DIOGELU PLANT (BLIDP) CONWY A SIR DDINBYCH

Cyflwynodd Cyfarwyddwr Corfforaethol: Moderneiddio a Lles (CC:MLI) adroddiad yn rhoi trosolwg o weithrediad, llywodraeth a threfniadau ariannol Bwrdd Lleol Diogelu Plant Conwy a Sir Ddinbych (BLIDP) a pherfformiad y BLIDP yn erbyn ei flaenoriaethau allweddol ar gyfer 2011-12. Rhoddodd Rheolwr Busnes BLIDP ddiweddariad i'r Pwyllgor ar Adroddiad Blynyddol 2011-12 a oedd yn delio â chyfraniadau partneriaid, darpariaeth hyfforddiant, trefniadau archwilio a sicrwydd ansawdd, Adolygiadau Achosion Difrifol a'r cynnydd a wnaethpwyd hyd yma yn erbyn y Cynllun Busnes.

Roedd diweddariad chwe mis yn mynegi blaenoriaethau'r BLIDP ar gyfer 2012 – 13 fel:

- 1 Nodi plant sy'n arddangos Ymddygiad Rhywiolledig Anaddas yn gynnar a chynnig help iddyn nhw, a bod plant sydd mewn perygl o niwed gan blant eraill yn cael eu diogelu
- 2 Mae'r BLIDP wedi ei sicrhau fod pob cam sydd ar gael wedi ei gymryd i leihau'r risgiau i blant gan staff anniogel
- 3 Mae dealltwriaeth gyffredin o drothwyon ar gyfer ymyriad yn cynorthwyo teuluoedd sy'n agored i niwed ac yn helpu i nodi plant sydd angen eu diogelu.

- 4 Mae plant yn saffach oherwydd bod partneriaethau sydd â chyfrifoldebau diogelu'n gweithio efo'i gilydd i ddiogelu plant.

Ac, yn parhau o 2011-12

5. Mae plant sy'n profi anawsterau oherwydd problemau eu rhieni/gofalwyr gyda chyffuriau ac alcohol, problemau iechyd meddwl neu gam-drin domestig, yn cael eu nodi fel na fydd pryderon yn gwaethygu o ddiogelu plant i broblemau amddiffyn plant.
6. I sicrhau bod cyfeiriad, gwaith ac adolygiad y BLIDP yn cael ei hysbysu gan ymgynghoriad a chyfranogiad gyda phlant, pobl ifanc, eu rhieni a'u gofalwyr

Mewn ymateb i gwestiynau gan aelodau'r Pwyllgor, gallodd CC:MLI egluro'r wybodaeth ganlynol:

- Fod yna raglen eang o hyfforddiant diogelu ar wahanol lefelau, yn cynnwys hyfforddiant mewn adnabod ymddygiad rhywiol dig amhrifodol.
- Roedd Tabl 4 yn dangos presenoldeb mewn cyrsiau hyfforddi ar draws gwahanol asiantaethau ac fe nodwyd presenoldeb cymharol wael staff CSDd. Priodolwyd y gwahaniaethau i'r ystod o gyfarfodydd cymwys a'u hamlder ar gyfer gwahanol asiantaethau, a dywedwyd fod yna bresenoldeb da iawn yn y prif fwrdd ac roedd CSDd wedi cyfrannu'n bositif iawn.
- Dywedwyd nad oedd yr amser a gymerwyd i gynhyrchu adroddiad ar hunanladdiad plentyn yn anarferol o hir oherwydd cymhlethdod ymchwiliad a oedd yn cynnwys sefydliadau lluosog. Roedd yr adroddiad wedi ei gwblhau ac roedd i'w gyhoeddi'n fuan.

Diolchodd y Cadeirydd i'r CC:MLI am yr adroddiad a nododd na chafwyd unrhyw ddiffygion arwyddocaol gyda diogelu plant, a chytunodd bod gwaith y BLIDP yn bwysig iawn i sicrhau ymwybyddiaeth o broblemau potensial drwy fonitro effeithiol.

Penderfynwyd fod y Pwyllgor:

i) yn derbyn Adroddiad Blynyddol y Bwrdd Lleol Diogelu Plant, a bod sylwadau aelodau ar yr adroddiad yn cael eu nodi

ii) yn nodi'r datblygiadau diweddar o ran y blaenoriaethau a osodwyd gan y Bwrdd Lleol Diogelu Plant yn chwarter cyntaf 2012-13

9 RHAGLEN WAITH CRAFFU

Cyflwynodd y Cydlynnydd Craffu adroddiad ar Raglen Waith Craffu a oedd yn mynegi'r gwaith a drefnwyd ar gyfer y Pwyllgor yn y misoedd i ddod, rhoddodd ddiweddariad ar y cynnydd a wnaethpwyd gyda gweithrediad penderfyniadau'r Pwyllgor a nododd faterion eraill a oedd yn ymwneud â gwaith y Pwyllgor.

Esboniwyd fod eitem ar y Perygl o Lifogydd yn Sir Ddinbych wedi ei chyfeirio o'r Pwyllgor Craffu Cymunedau yn eu cyfarfod ym mis Gorffennaf a chytunodd y

Pwyllgor Craffu Partneriaethau fod yr eitem yma i'w hystyried yn y flwyddyn newydd.

Dywedodd y Cydlynnydd Craffu wrth y Pwyllgor fod dau gyfarfod arbennig wedi eu trefnu, i ystyried adroddiad ar integreiddiad llawn Priffyrdd a Seilwaith CBS Conwy a CSDd ar Hydref 11, ac i gyfarfod â chynrychiolwyr Bwrdd Iechyd Prifysgol Betsi Cadwaladr ar Dachwedd 29ain.

Cytunodd y Pwyllgor i benodi'r Cynghorydd Dewi Owens i'r Grŵp Monitro Ysgolion, ac i benodi'r Cynghorydd Joan Butterfield i'r Grŵp Cydraddoldeb Corfforaethol, gyda'r Cynghorydd Owens yn ddirprwy a enwir.

Penderfynwyd, yn amodol ar yr uchod:

i) Cymeradwyo'r Flaenraglen Waith;

ii) Penodi'r aelodau a enwir uchod i wasanaethu fel cynrychiolwyr y Pwyllgor ar y Grŵp Monitro Ysgolion a'r Grŵp Cydraddoldeb Corfforaethol.

10 ADBORTH GAN GYNRYCHIOLWYR Y PWYLLGOR

Ni chyflwynwyd adborth o bwyllgorau eraill

PWYLLGOR ARCHWILIO PARTNERIAETHAU

Cofnodion cyfarfod o'r Pwyllgor Archwilio Partneriaethau a gynhaliwyd yn Neuadd Y Sir, Rhuthun, Dydd Iau, 11 Hydref 2012 am 9.30 am.

YN BRESENNOL

Y Cynghorwyr Brian Blakeley (Cadeirydd), Joan Butterfield, Ann Davies, Meirick Davies, Pat Jones, Margaret McCarroll, Dewi Owens a/ac Huw Williams

Observers : Y Cynghorydd Martyn Holland a/ac Y Cynghorydd Gwyneth Kensler

HEFYD YN BRESENNOL

Cyd-bennaeth Prifffyrdd ac Isadeiledd (SD), Cyfarwyddwr Corfforaethol: Cwsmeriad (HW), Cyfarwyddwr Corfforaethol: Uchelgais Economaidd a Chymunedol (RM), Rhedydd Prosiect Rhanbarthol (DE) (Conwy Cyngor Bwrdeistref Sirol) Swyddog Gwasanaethau Democrataidd (RAH), Gwasanaethau Democratig (SP) a/ac Gweinyddwr Pwyllgor (SLW)

1 YMDDIHEURIADAU

Derbyniwyd ymddiheuriadau am absenoldeb oddi wrth y Cynghorwr(wyr) Alice Jones, Merfyn Parry a/ac Bill Tasker

2 DATGAN BUDDIANNAU

Ni ddatganodd unrhyw Aelodau unrhyw fuddiannau personol na rhagfarn mewn unrhyw fusnes a nodwyd i'w ystyried yn y cyfarfod.

3 MATERION BRYN FEL Y CYTUNWYD ARNYNT GAN Y CADEIRYDD

Cododd y Cynghorydd Huw Williams fater mewn perthynas ag erthygl ym mhapur newydd *The Times* a gyhoeddodd restr o'r Prifysgolion brig yn y DU. Cododd y mater am fod "Adolygiad o Addysg Uwch yng Ngogledd Ddwyrain Cymru" wedi bod yn eitem mewn cyfarfod blaenorol. Yn y cyfarfod, roedd Is-ganghellor Prifysgol Glyndŵr, yr Athro Mike Scott, yn bresennol ac wedi rhoi cyflwyniad. Roedd y ffigurau a restrwyd yn *The Times* yn gosod Prifysgol Glyndŵr yn y 108^{fed} safle ar y rhestr.

Cadarnhaodd y Cyfarwyddwr Corfforaethol: Cwsmeriaid (CD:C) y byddai'n dadansoddi'r ffigurau ac yn ysgrifennu wedyn at yr Athro Mike Scott am yr erthygl. Pan fyddai'n cael ymateb, cadarnhaodd y Cyfarwyddwr Corfforaethol: Cwsmeriaid y byddai'n rhoi gwybod amdano i'r Pwyllgor Craffu Partneriaethau.

4 CYDWEITHIO PRIFFYRDD A SEILWAITH RHWNG CONWY A SIR DDINBYCH

Cyflwynodd y Cyfarwyddwr Corfforaethol: Cwsmeriaid (CD:C) adroddiad (a gylchredwyd yn flaenorol) i ystyried argymhellion Bwrdd Rhaglen Gydweithio Priffyrdd a Seilwaith Conwy a Sir Ddinbych ar ôl ystyried “*Cyd-wasanaeth Cwbl Integredig Priffyrdd a Seilwaith CBS Conwy a CS Dinbych: Adroddiad am y Dyluniad Gwasanaeth Drafft (Medi 2012)*’ ar 12 Medi, 2012.

Cyflwynodd y Cyfarwyddwr Corfforaethol: Cwsmeriaid y Rheolwr Prosiect Rhanbarthol, Danielle Edwards, o Gyngor Bwrdeistref Sirol Conwy a oedd wedi llunio'r adroddiad sydd ynghlwm ym mhapurau Atodiad 1.

Bu adrannau Priffyrdd Conwy a Sir Ddinbych yn cydweithio ers 3 blynedd. Sefydlodd Conwy a Sir Ddinbych Fwrdd Cydweithio ac roeddent wedi penderfynu gwerthuso'r cynllun ymlaen. Roedd y Bwrdd Cydweithio wedi cyfarfod ag Aelodau Arwain, Swyddogion a'r Prif Weithredwr i edrych ar ddyfodol y prosiect a gwerthuso a oedd gwerth integreiddio'r gwasanaethau'n llwyr. Daethpwyd i'r casgliad nad integreiddio llwyr fyddai'r ffordd ymlaen, ond nid oedd hynny'n golygu na ddylid cydweithio o gwbl.

Penderfynodd y Bwrdd Cydweithio y byddai adroddiad yn cael ei anfon at Gabinet Conwy a Sir Ddinbych ar 23 Hydref yn y drefn honno a chyflwyno'r adroddiad i gyfarfod Pwyllgor Craffu Partneriaethau heddiw ac i Bwyllgor Craffu Conwy ar 16 Hydref. Byddai'r adroddiad yn cael ei ddychwelyd hefyd i'r Pwyllgor Craffu Partneriaethau ar ôl y cyfarfodydd uchod.

Bu'r Rheolwr Prosiect Rhanbarthol yn crynhoi'r prif flaenoriaethau. Roedd y Bwrdd Cydweithio'n teimlo nad oedd yr Achos Busnes Llawn yn achos dichonadwy. Aseswyd sut byddai gwasanaethau'n cael eu staffio, ac a fyddai mwy neu lai o staff yn ofynnol. Hwnnw oedd un agwedd ar y prosiect. Ar ôl deall sut byddai gwasanaethau'n cael eu darparu, y cwestiwn nesaf fyddai ble fyddai'r gwasanaethau'n cael eu lleoli? Y tri dewis oedd:-

- Dewis 1 – Symud staff yr Heath i safle Caledfryn
- Dewis 2 - Cadw safleoedd Caledfryn a'r Heath, gan ad-drefnu'r staff yn ôl meysydd gwasanaeth/iswasanaeth lle'n briodol
- Dewis 3 – Gosod staff o'r Heath a Chaledfryn mewn adeilad a arferai gael ei ddefnyddio'n lle swyddfa ym Mharc Busnes Llanelwy.

Ni fyddai'n ddichonadwy trosglwyddo staff i safle'r Heath yn Llanfairfechan oherwydd nid oedd safle'r Heath yn addas.

Byddai goblygiadau TGCh wrth symud staff a lleoliad.

Roedd Adran 10 o'r adroddiad yn cyfeirio at y model ariannol, a ddangosai gostau posibl y 3 dewis.

Ar ôl i'r Pwyllgor gael trafodaeth, cyflwynwyd ymholiadau amrywiol ac ymatebwyd iddynt fel a ganlyn:-

- Cadarnhaodd y Rheolwr Prosiect Rhanbarthol nad oedd costau tarfu wedi'u cyfrifo eto oherwydd byddai hyn yn golygu darn sylweddol o waith
- Eglurodd y Rheolwr Prosiect Rhanbarthol y dylai ddweud yn yr adroddiad "gwaredu swyddi" yn hytrach na "gwaredu staff". O ran yr effaith ar staff, roedd staff Conwy a Sir Ddinbych wedi cael eu proffilio. Er mwyn gwneud arbedion, byddai angen colli swyddi. Byddai 9 swydd newydd yn cael eu creu. Roedd y swyddi newydd hyn yn cyfateb i swyddi cyfredol gan leihau'r swyddi a gollir felly i 8.59 FTE (cyflogaeth amser llawn). Drwy gydol y broses, ymgynghorwyd â'r Undebau.
- O ran llety, nid oedd yn bendant y byddai unrhyw un o'r dewisiadau llety'n bodloni'r meini prawf a osodwyd.
- Cadarnhawyd bod y Gofrestr Risg yn cael ei diweddarau ddwywaith y mis ac y byddai'n cael ei diweddarau ar ôl y cyfarfod.

Eglurodd y Cyfarwyddwr Corfforaethol: Cwsmeriaid eto i'r Aelodau nad oedd integreiddio llwyr yn y ddau Awdurdod Lleol yn ariannol ddichonadwy ond y gallai cydweithio ddigwydd o hyd. Ni fyddai integreiddio llwyr o fudd i breswylwyr o ran gwerth am arian. Roedd cydweithio mewnl yn cael ei asesu e.e. yr adran briffyrdd yn cydweithio ag adran yr amgylchedd.

Penodwyd y Cyd-bennaeth Priffyrdd a Seilwaith ym mis Ionawr 2009 i weithio ar gydweithio. Roedd gwaith sylweddol wedi digwydd drwy gydol y 3 blynedd flaenorol, er enghraifft:-

- Drwy gydweithio ar lwybrau graeanu, llwyddwyd i leihau nifer y cerbydau graeanu o 23 i 21
- Roedd contractau cyfunol ar gyfer cynnal a chadw a
- System drwyddedu a rennir yn y Gwasanaethau Morol.

Nid oedd cydweithio rhwng Awdurdodau Lleol yn ofyniad statudol ond cafwyd cyfarwyddyd clir gan Lywodraeth Cymru y byddai'n rhy ddrud cael 22 Awdurdod Lleol yng Nghymru'n gweithio'n annibynnol, a bod angen cydweithio, lle bynnag y bo modd, i leihau costau.

Eglurodd y Cyfarwyddwr Corfforaethol: Cwsmeriaid argymhellion Bwrdd Rhaglen Gydweithio Priffyrdd a Seilwaith Conwy a Sir Ddinbych:-

- Roedd argymhelliad 3.1 wedi'i osod yn yr adroddiad am nad oedd yr Achos Busnes yn gwneud achos clir dros wasanaeth Priffyrdd a Seilwaith cwbl integredig. Nid yw Conwy a Sir Ddinbych yn mynd ymlaen â'r dewis hwn.
- Parhaodd argymhelliad 3.2 i ystyried sut gallai'r prosiect symud ymlaen, nid gydag integreiddio llwyr ond cynllun cydweithio. Roedd 4 maes yn cael eu hasesu:-
 - goleuadau stryd a chludiant rhwng y cartref a'r ysgol, am nad oedd y rhain yn perfformio cystal ag y dylent
 - edrych ar gyfleoedd pellach lle'r oedd achos dros newid yn gadarnhaol ac yn fuddiol i breswylwyr a lle byddai'n lleihau costau
 - roedd adroddiad archwiliad wedi'i wneud ac roedd cyfle i'r adran Briffyrdd gydweithio ag adran yr Amgylchedd

- datblygu ein hymrwymiad i'r datblygiadau rhanbarthol ar gludiant cyhoeddus. Byddai penderfyniadau'n seiliedig ar achos busnes cadarn dros newid.

Byddai'r adroddiad, ynghyd â'r sylwadau gan y Pwyllgor Craffu Partneriaethau, yn cael ei gyflwyno yng nghyfarfod y Cabinet ar 23 Hydref.

Cytunwyd i drefnu cyfarfod Pwyllgor Craffu Partneriaethau Arbennig ar 5 Rhagfyr, 2012, i gyflwyno'r adroddiad wedi'i ddiweddarau yn manylu ar ddewisiadau cydweithio i'r dyfodol.

PENDERFYNWYD bod y Pwyllgor Craffu Partneriaethau'n cefnogi'r argymhellion canlynol:-

- (i) *Am nad oedd yr Achos Busnes yn gwneud achos clir dros Wasanaeth Priffyrdd a Seilwaith cwbl integredig, nid yw Conwy a Sir Ddinbych yn mynd ymlaen â'r dewis hwn;*
- (ii) *Bod Conwy a Sir Ddinbych yn parhau i chwilio am gyfleoedd pellach i resymoli rheolaeth, lleihau costau a gwella gwasanaethau i'n preswylwyr drwy:*
 - a. *Cryfhau'r meysydd iswasanaeth hynny sydd o dan reolaeth sengl*
 - b. *Archwilio'r meysydd iswasanaeth Priffyrdd a Seilwaith lle gallai cydweithio fod o fudd i'n preswylwyr*
 - c. *Archwilio cyfleoedd lleol (penodol i Awdurdod) i gydweithio a threfniadau rheoli ar y cyd rhwng gwasanaethau presennol, a*
 - d. *Cynnal a datblygu ein hymrwymiad i'r datblygiadau rhanbarthol ar gludiant a allai sicrhau buddion ychwanegol, os cânt eu cyflwyno'n dda. Bydd angen seilio penderfyniadau ar achos busnes cadarn dros newid o ran elfennau felly.*
- (iii) *Trefnu cyfarfod Craffu Partneriaethau Arbennig ar gyfer 5 Rhagfyr, 2012 i gael adroddiad Cydweithio Priffyrdd a Seilwaith Conwy a Sir Ddinbych wedi'i ddiweddarau.*

Daeth y cyfarfod i ben am 10.55 a.m.

Adroddiad i:	Y Pwyllgor Archwilio Partneriaethau
Dyddiad y Cyfarfod:	8 Tachwedd 2012
Aelod Arweiniol / Swyddog:	Bobby Feeley / Alaw Pierce
Awdur yr Adroddiad:	Nerys Tompsett
Teitl:	Adroddiad Blynyddol ar Amddiffyn Oedolion yn Sir Ddinbych 1 Ebrill 2011 – 31 Mawrth 2012.

1. Ynghylch beth mae'r adroddiad?

Perfformiad blynyddol cydymffurfriad Amddiffyn Oedolion â Chanllawiau Statudol.

2. Beth yw'r rheswm dros wneud yr adroddiad hwn?

Cyflwyno gwybodaeth i alluogi'r Aelodau i adolygu cynnydd yn y maes allweddol hwn o waith yn ystod y deuddeg mis diwethaf ac i sicrhau fod gofynion polisi amddiffyn oedolion yn rhan o ddulliau cyffredinol y sefydliad o ddarparu a datblygu gwasanaeth.

3. Beth yw'r Argymhellion?

Fod yr Aelodau'n:

- i) ystyried ac yn cyflwyno sylwadau ar yr adroddiad; ac
- ii) yn cydnabod pwysigrwydd agwedd gorfforaethol at Amddiffyn Oedolion Bregus a chyfrifoldeb y Cyngor i ystyried hyn fel maes o flaenoriaeth allweddol a'i gydnabod ar y cyd â'r ymrwymiad a'r arwyddocâd a roddir gan Sir Ddinbych i Amddiffyn Plant.

4. Manylion yr Adroddiad

4.1 Cefndir

- Dogfen bolisi allweddol Amddiffyn Oedolion Sir Ddinbych yw Polisi a Gweithdrefn Dros Dro Amddiffyn Oedolion Bregus Cymru sy'n seiliedig ar y canllawiau a gyhoeddwyd gan Lywodraeth Cymru – 'Mewn Dwylo Diogel'. Mae Fforwm Gogledd Cymru'n monitro datblygiadau'n barhaus i sicrhau eu bod yn cael eu cynnwys mewn ymarferion cyfredol.
- Mae 'Mewn Dwylo Diogel' yn datgan fod gan awdurdodau lleol gyfrifoldeb i gymryd rôl arweiniol. Nid yw hyn yn gwneud gwaith asiantaethau partner yn ddim llai, bydd y rhain yn dal i fod yn gyfrifol eu hunain i ymateb i amheuan, honiadau neu ddigwyddiadau o gam-drin fel y disgrifir yn y gweithdrefnau. Mae'n rhaid gweithio mewn partneriaeth i amddiffyn oedolion bregus.

- Diffiniad 'Mewn Dwylo Diogel' o oedolyn bregus yw person dros 18 mlwydd oed sydd 'neu a allai fod angen gwasanaethau gofal cymunedol oherwydd anabledd meddyliol neu anabledd arall, oedran, neu salwch, nad yw, neu na allai, gymryd gofal ohono neu ohoni'i hunan neu nad yw'n gallu amddiffyn ei hunan yn erbyn niwed neu gamymddygiad difrifol. Diffinnir cam-drin fel 'ymyrraeth â hawliau dynol ac iawnderau sifil unigolyn gan unrhyw berson neu bersonau eraill'.

4.2 Gweithgareddau Amddiffyn Oedolion 2010 - 2011

Mae'r atodiadau ynghlwm yn dangos ychydig o ddata allweddol gwaith amddiffyn oedolion bregus yn Sir Ddinbych eleni. Dylid nodi, er y cawsom 244 o gyfeiriadau, fod llawer o achosion yn rhai parhaus felly mae'r data a gasglwyd ar yr achosion hynny'n anghyflawn.

Dengys **Atodiad 1** mai'r grŵp sy'n cael ei effeithio fwyaf gan gamdriniaeth yw pobl hŷn ond dylid cofio hefyd mai dyma'r grŵp mwyaf sydd angen gwasanaethau; mae'r ffigwr yn debyg iawn i'r llynedd. Mae data Cymru gyfan o 2010 – 2011 hefyd yn dangos mai merched hŷn yw'r rhai sy'n dioddef fwyaf o gamdriniaeth honedig, sydd hefyd yn wir yn Sir Ddinbych. Mae ychydig o gynnydd yn y cyfeiriadau mewn perthynas â phobl hŷn gyda salwch meddyliol (EMI – henoed bregus eu meddwl) sy'n eu gwneud yn debyg i'n cyfeiriadau ar gyfer pobl gydag Anabledd Dysgu. Efallai mai'r rheswm dros y cynnydd yw bod mwy o hyfforddi staff ar y cyd ar gyfer staff a ddarperir gan asiantaethau a staff y gwasanaethau cymdeithasol sy'n golygu fod categorïau o gamdriniaeth yn cael eu hadnabod yn well. Fodd bynnag, credaf ein bod hefyd yn gorfod cydnabod fod pobl yn byw'n hwy y dyddiau yma, felly, mae'r siawns o bobl yn datblygu dementia yn cynyddu.

Dengys **Atodiad 2** y mathau o gamdriniaeth mae pobl yn ei ddiodeff, o gofio y bydd pobl yn aml yn diodeff mwy nag un math o gamdriniaeth yr un pryd. Dengys data Cymru gyfan mai camdriniaeth gorfforol yw'r ffurf fwyaf cyffredin o gamdriniaeth yn cael ei ddilyn gan esgeulustod. Yma yn Sir Ddinbych mae esgeulustod a chamdriniaeth corfforol yn ymddangos yn gyfartal fel y categorïau uchaf o gamdriniaeth. Rydym wedi sylwi ar gynnydd sylweddol mewn achosion o esgeulustod o ddata'r llynedd. Ni ymddengys fod unrhyw eglurhad clir am hyn.

Mae **Atodiad 3** yn dangos ble digwyddodd y gamdriniaeth. Yng Nghymru, mae'r rhan fwyaf o gamdriniaeth yn digwydd yng nghartrefi'r oedolion bregus eu hunain. Eleni yn Sir Ddinbych rydym wedi dangos gostyngiad bychan o 39% i 35% o gamdriniaeth honedig yn digwydd yng nghartrefi pobl eu hunain. Mae gostyngiad hefyd yn y gamdriniaeth honedig sy'n digwydd mewn cartrefi preswyl o 29% y llynedd i 21% yn 2011 - 2012 ond cynnydd o 6% mewn cartrefi nyrsio.

Dengys **Atodiad 4** pwy yw'r bobl yr honnir eu bod yn gyfrifol am y gamdriniaeth. Mae 42% o honiadau'n cynnwys staff y sector annibynnol ac mae 32% yn deulu a ffrindiau.

Mae **Atodiad 5** yn dangos fod 27% o achosion yn rhai lle cafwyd cyfaddefiad neu brawf; cynnydd ar 12% y flwyddyn flaenorol. Roedd llai o achosion heb eu profi, gostyngiad o'r 19% yn y flwyddyn flaenorol i 15% yn y cyfnod hwn. Pan geir cyfaddefiad neu pan ellir profi achosion mae'n bosibl gweithredu'n bositif, er

enghraifft diswyddo neu erlyn aelod o staff. Mae methu â phrofi hefyd yn ganlyniad positif, gan fod hynny'n dangos nad yw oedolyn bregus mewn perygl. Roedd 25% o achosion yn amhendant oherwydd diffyg tystiolaeth, yr un fath â'r flwyddyn flaenorol. Gweithredir mewn achosion o'r fath i amddiffyn oedolyn bregus ble bo'n bosibl. Mae rhai achosion yn dal ar y gweill gyda mesurau gwarchodol wedi'u sefydlu i sicrhau bod yr oedolyn bregus yn cael ei h / amddiffyn, gyda'u cyfranogiad a'u cytundeb.

Mae **Atodiad 6** yn dangos y canlyniad i'r dioddefwr honedig. Mewn dros 87.35% o achosion cafodd y peryglon eu dileu neu eu lleihau, fel y gwelir o'r Dangosydd Perfformiad. Ni ddarganfuwyd camdriniaeth mewn 23% o gyfeiriadau sef gostyngiad o 8% ar y flwyddyn flaenorol, sy'n dangos, efallai, well dealltwriaeth o feini prawf camdriniaeth, ond hefyd sydd yn gyfle yn yr achosion hyn i argymhell ymarfer da. Mewn achosion eraill, cafodd cynlluniau Amddiffyn Oedolion eu paratoi, gan gynnwys gwasanaethau ychwanegol neu ragor o fonitro. Dim ond mewn 4 achos y gwnaeth y dioddefwr honedig wrthod unrhyw gweithredu, fel arfer o ganlyniad i amgylchiadau teuluol, er enghraifft mab gyda phroblemau cyffuriau neu alcohol yn frwnt ei dafod neu'n ymosodol yn gorfforol ar ei fam.

Dengys **Atodiad 7** fod 11% o staff wedi'u diswyddo neu wedi ymddiswyddo. Cafodd 4% o droseddwy'r eu herlyn neu dderbyn rhybuddgan yr Heddlu; mae ffigwr isel yma'n gyson gyda data Cymru gyfan. Cafodd 5 gofalwr anffurfiol ragor o gymorth i geisio lleihau'r straen o ofalu, a allai fod wedi arwain at yr honiad. Mewn 30% o achosion ni phrofwyd unrhyw gamdriniaeth, felly doedd dim angen gweithredu. Mewn 20% o achosion ni weithredwyd yn erbyn y camdriniwr honedig, sy'n dangos mor anodd yw pan na ellir profi camdriniaeth, yn enwedig pan mae'n cynnwys aelod o'r teulu. Unwaith eto, mae'r canlyniad yn gyson â data Cymru gyfan. Fodd bynnag, mewn achosion ble mae peryglon yn bodoli, gweithredir i leihau'r peryglon os yw'r oedolyn bregus yn cytuno.

Astudiaethau achos – gweler Atodiadau ychwanegol

4.3 Hyfforddiant

Mae Sir Ddinbych yn dal i ddarparu hyfforddiant amddiffyn oedolion i staff mewnol ac i'r holl asiantaethau allanol. Mae hyfforddiant corfforaethol, yn cyfuno Ymwybyddiaeth Amddiffyn Oedolion a Phlant ac yn cael ei anelu at y rhai sy'n dod i gysylltiad weithiau â phlant neu oedolion bregus, yn cael ei gynnig o dro i dro.

4.4 Dangosyddion Perfformiad

Bob blwyddyn mae'r awdurdodau lleol yn cyflwyno ystadegau Amddiffyn Oedolion i Lywodraeth Cymru sy'n cael eu defnyddio i gynhyrchu dangosyddion perfformiad. Yn 2011 - 2012 cafodd y dangosydd, sy'n dangos y cafwyd gwared neu y lleihawyd y perygl i oedolion bregus, ei gyrraedd mewn 87.35% o achosion. Mae hwn hefyd yn Ddangosydd Perfformiad pwysig i Sir Ddinbych, gan ei fod yn un o'r targedau Dangosyddion Perfformiad cyffredinol sydd wedi'i ddewis i ddangos par mor dda yw Sir Ddinbych yn ei chyfanrwydd.

4.5 Datblygiadau

- Cyhoeddodd Llywodraeth Cymru ymgynghoriad ar Fesur y Gwasanaethau Cymdeithasol (Cymru) ym mis Mawrth 2012. Disgwylir canlyniad yr ymgynghori ynghylch y Mesur newydd hwn yn gynnar yn 2013. Rhagwelir y bydd yn gosod rhagor o gyfrifoldeb statudol ar bob asiantaeth sy'n gweithio i amddiffyn oedolion bregus yng Nghymru. Disgwylir y bydd y mesur symud at osod amddiffyn Oedolion ar statws tebyg ag amddiffyn plant.
- Cafodd y posibilrwydd ei drafod o sefydlu Pwyllgor Amddiffyn Oedolion ar y cyd â Chonwy ond mae wedi'i roi o'r neilltu ar hyn o bryd nes y ceir canlyniad yr ymgynghoriad ar Fesur y Gwasanaethau Cymdeithasol.
- Cynhaliwyd Adolygiad Achos Difrifol mewn perthynas ag achos hen wraig a gafodd ei lladd gan ei gŵr. Mae'r adroddiad trosolwg wedi'i orffen a chynllun gweithredu aml asiantaeth yn cael ei ddatblygu i'w gytuno gan y Pwyllgor Amddiffyn Oedolion.
- Mae'r grŵp tasg a gorffen yn ystyried dewisiadau ar hyn o bryd i argymhell model ar gyfer rheoli diogelu oedolion yn Sir Ddinbych yn y dyfodol.

4.6 Cynllun Gweithredu Amddiffyn Oedolion Bregus

Mae Pwyllgor Amddiffyn Oedolion Bregus Sir Ddinbych wedi datblygu Cynllun Gweithredu (gweler yr Atodiadau).

5. **Sut y bydd y penderfyniad yn cyfrannu at y Blaenoriaethau Corfforaethol?**

Mae gwasanaeth Amddiffyn Oedolion Bregus yn cyfrannu at y gwaith ynghylch blaenoriaethau corfforaethol y Cyngor i ymateb i newid demograffig a'u hamcan i sicrhau fod pobl hŷn a phobl gydag anabledd dysgu'n gallu byw'n annibynnol yn hwy. Mae sicrhau fod unigolion yn teimlo'n ddiogel ac yn cael eu gwarchod yn eu cymunedau yn cyfrannu at eu hansawdd bywyd yn gyffredinol.

6. **Beth fydd y gost a sut y bydd yn effeithio ar wasanaethau eraill?**

Mae'r gwasanaeth eisoes o fewn y cyllidebau presennol.

7. **Pa ymgynghori a wnaed?**

Amherthnasol

8. **Datganiad y Prif Swyddog Cyllid**

Does yna ddim goblygiadau ariannol yn codi'n uniongyrchol o'r adroddiad hwn.

9. **Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?**

Mae yna berygl y gallai achosion proffil uchel arwain at ragor o gyfeiriadau a fyddai'n her i'r tîm Amddiffyn Oedolion Bregus o ran gallu ymdrin â'r gwaith yn ei strwythur presennol. Mae hwn yn cael ei adolygu'n barhaus a bydd gwaith y Grŵp Tasg a Gorffen o gymorth i reoli gofynion y dyfodol.

10. Yr Hawl i Benderfynu

Mae'r adroddiad hwn er gwybodaeth yn unig.

Mae tudalen hwn yn fwriadol wag

Partnership Scrutiny Committee Report Appendices

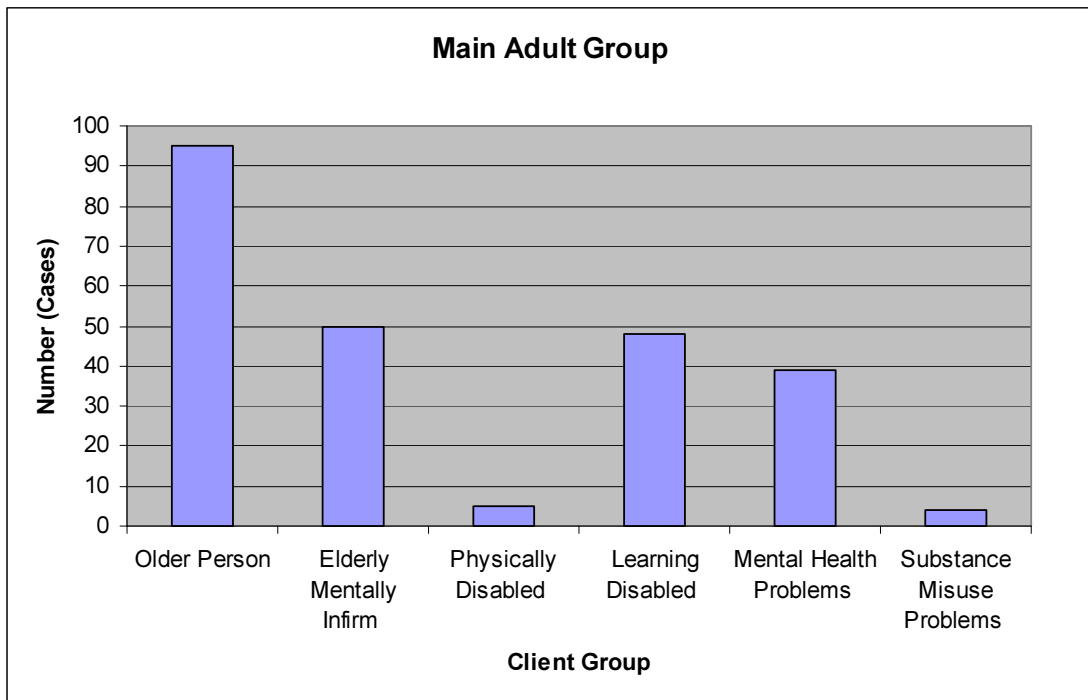
Action Plan:

Action	Target	Responsibility	Timescale	Current Status	RAG Status
1. To improve liaison and co-operation with partner agencies at a strategic level (DAPC).	Improve liaison with key personnel in partner agencies	DAPC	December 2011	The attendance at the DAPC has improved and a representative has been identified for the care home sector	
2. Audit working practices to ensure the new processes due to Wales Policy and improved practices of case recording are embedded in Social Services.	To ensure POVA actions are carried out in a timely and comprehensive manner within the care management process.	POVA Co-ordinator Social Services	February 2012	Audit of POVA cases completed and report being presented to APQS on 18/9/12	
3. Carry out service user/carer involvement survey.	To ensure service is meeting needs of vulnerable adults.	POVA Coordinator DAPC	April 2012	POVA co-ordinator is liaising with colleagues across North Wales gathering information re experience of surveys.	
4. Review Training Strategy	Develop training strategy which is consistent across North Wales	DAPC North Wales Forum	December 2011	Currently being discussed at NWF and sub training group are working on a plan	
5. Ensure we meet aims set out in the 'Big Plan'		DAPC		Actions 1,2,3 & 6 contribute to the outcome 7 within the Big Plan – 'Children, young people and vulnerable adults in Denbighshire are safe'. It was agreed	

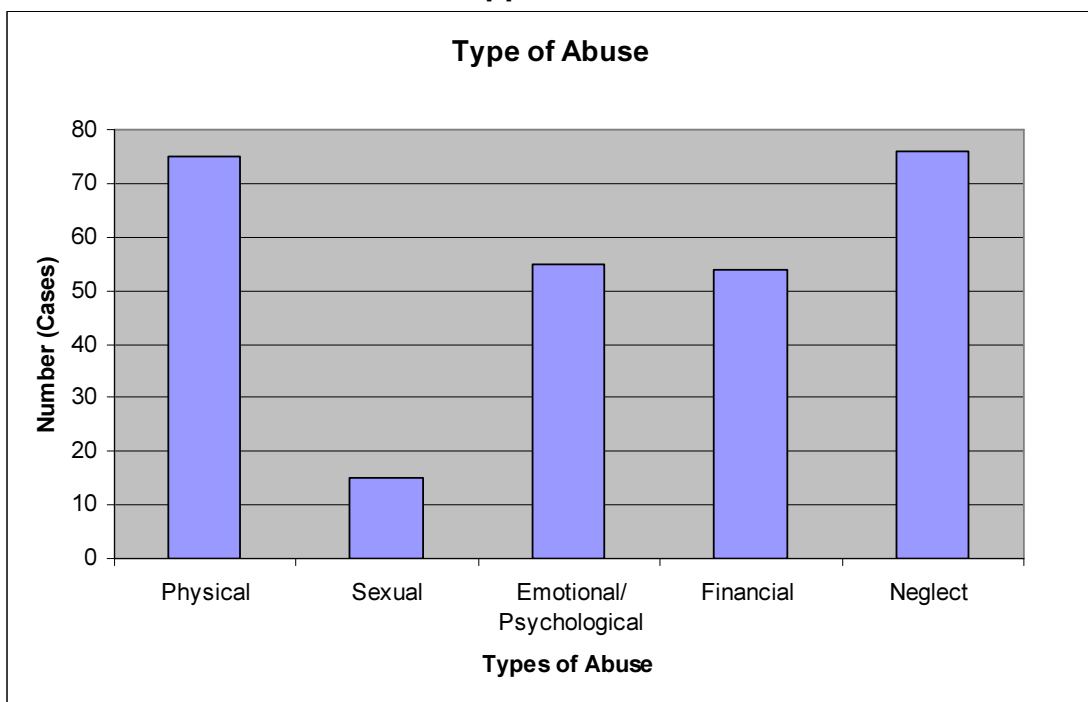
				that a separate action point in relation to this was not required.	
6. Raise awareness of the general public to abuse.	To ensure members of public are aware of the support offered in abuse cases	DAPC	April 2011	Ongoing	
7. To increase police officers awareness of POVA issues	Ensure police officers are aware of POVA policy and need to refer work in partnership	North Wales Police POVA Co-ordinator	April 2011	Processes are in place to train police officers in relation to the police POVA referral form. A bulletin is also distributed to all officers raising awareness re adult safeguarding.	

	Achieved/on track
	Work is in progress
	Not started
	No Status

Appendix 1



Appendix 2



Case Study A – relates to Appendix 2

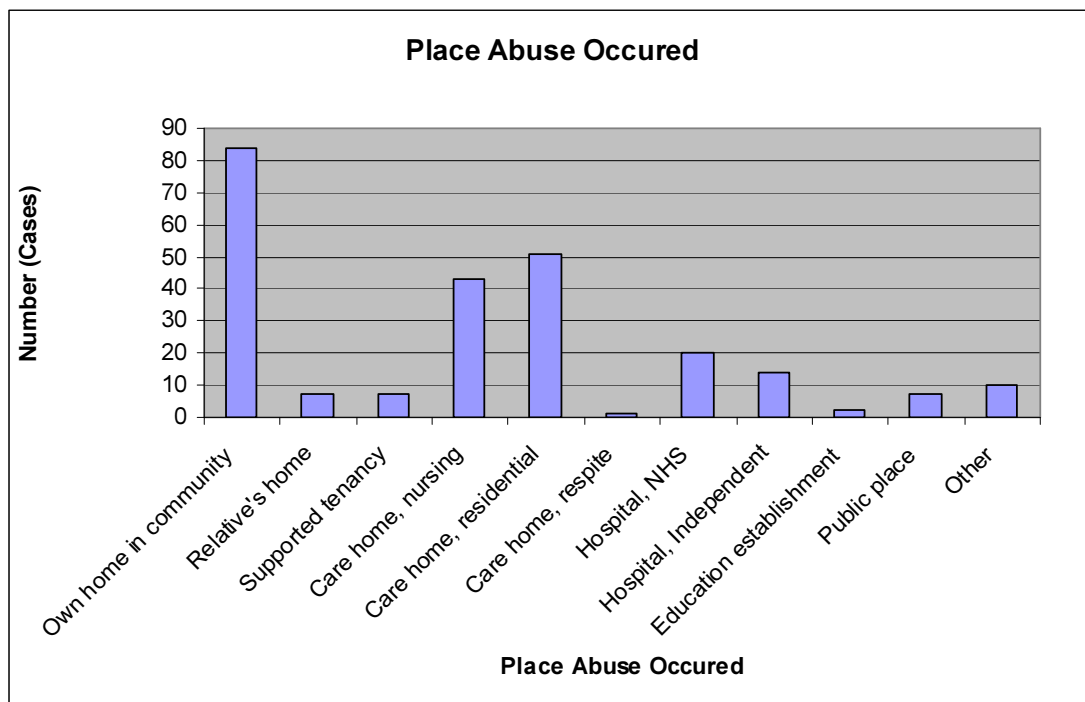
A POVA referral was initially raised by an anonymous caller to CSSIW naming a number of incidents relating to residents suffering neglect.

One of the residents had encountered a number of falls whilst in the care of the home and although risk assessments had been undertaken identifying her

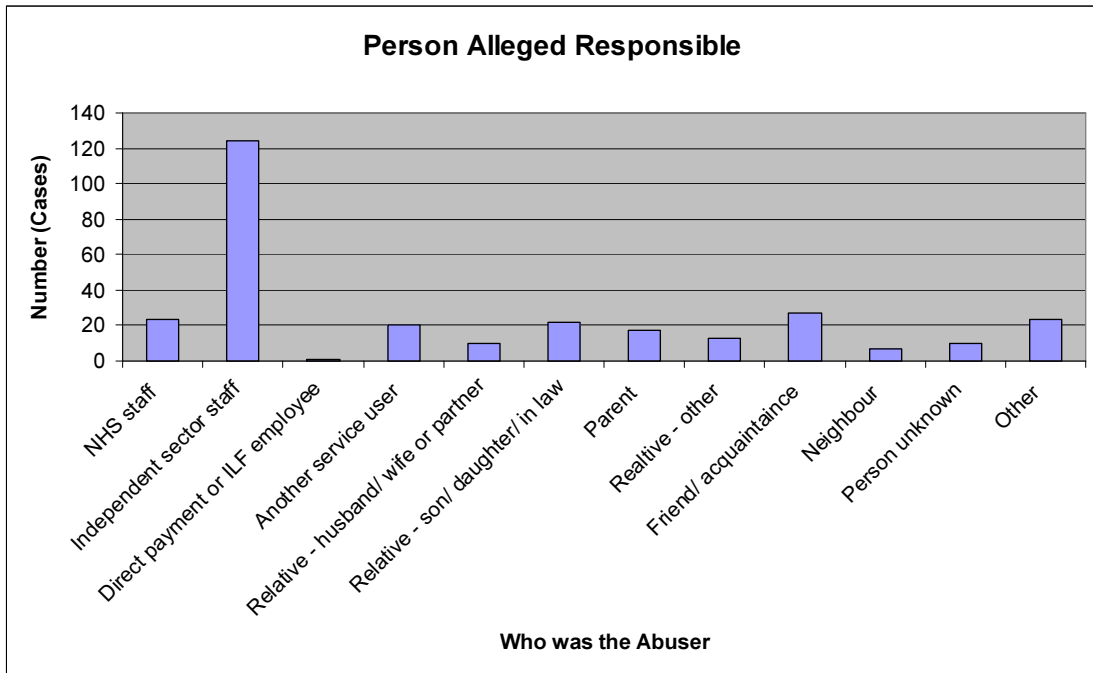
to be at high risk of falls she continued to sustain further falls. Records demonstrated that there was evidence to suggest that the home were failing seek appropriate medical intervention at the times of these incidents, which supported the allegations made by the anonymous caller.

This and other allegations involving two other residents resulted in CSSIW taking the home owner/manger to court. This case was reported in the press in October 2011. The owner admitted five offences, including allowing two residents to develop pressure ulcers and failing to seek appropriate medical intervention even though the condition was causing them pain and discomfort. She also admitted failing to ensure she had enough competent staff on duty. The case concluded on 13th October 2011 with the owner being fined £21,000. It had taken two years to conclude. The outcome following the allegations and the subsequent court hearing resulted in the home being under increased monitoring by CSSIW and Contracts & Commissioning. The home has since closed down.

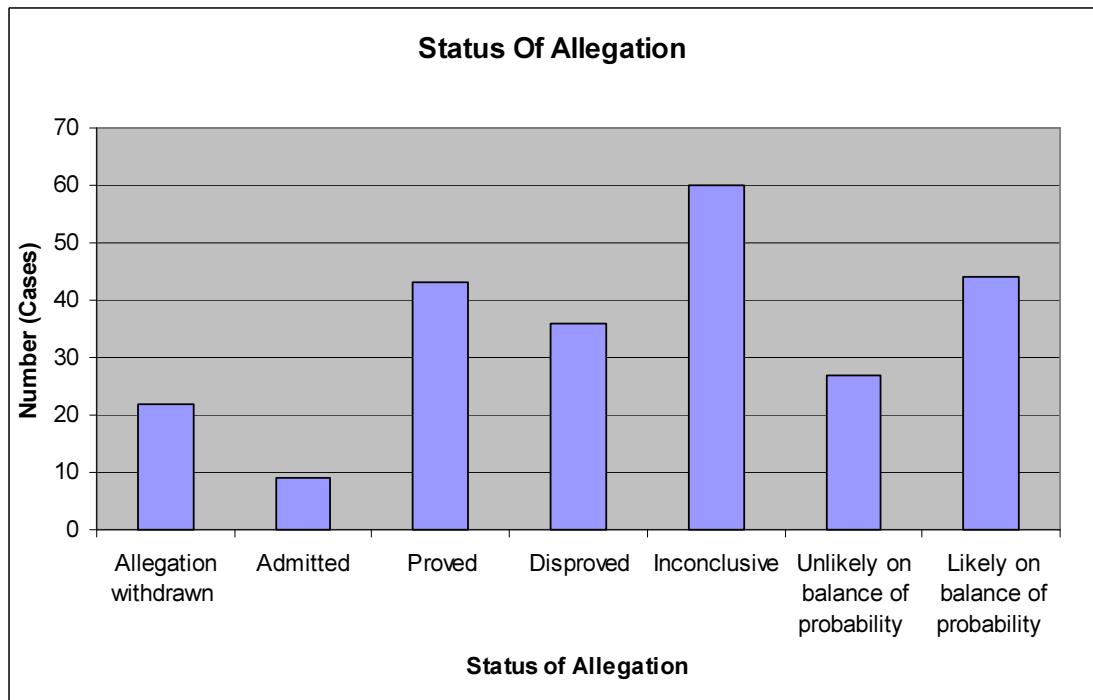
Appendix 3



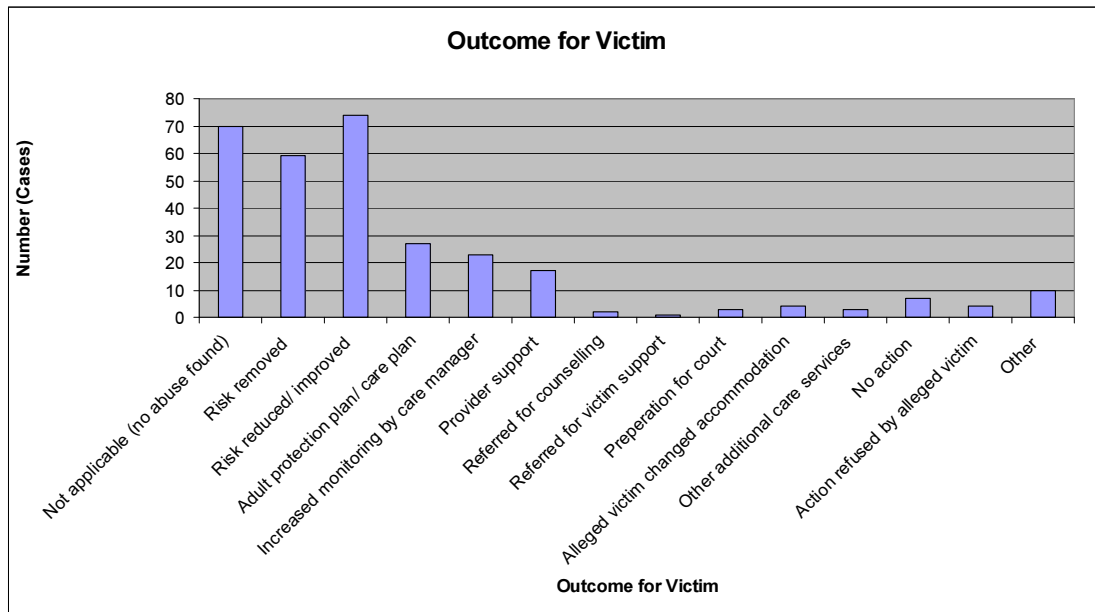
Appendix 4



Appendix 5



Appendix 6



Case Study B – relates to Appendix 6

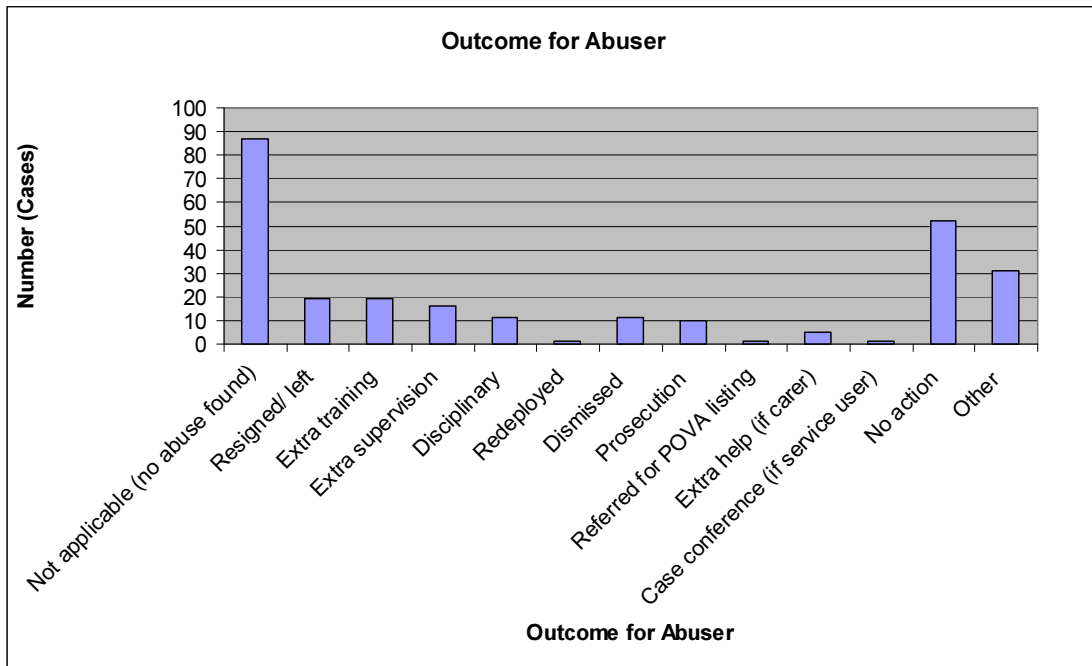
An allegation of physical abuse was made by a staff member against the manager of a home. The allegation related to an incident when the service user in question had to be restrained.

The manager was immediately suspended and further investigations took place with the police taking the initial lead. The home's policies in relation to restraint were requested and staff on duty were interviewed by the police. CSSIW were involved due to the need to identify a new interim manager following the manager's suspension.

Police completed their investigation and came to the conclusion that there was no criminal evidence of physical abuse. It became clear during the investigation that whilst the relevant policies were in place, staff guidelines in relation to the implementation of these policies were vague. With the police role having ended the POVA meeting went on to look at what action needed to be addressed in relation to improving safeguarding measures i.e. staff guidance around the policy of restraining and ensuring that all mandatory training was completed. CSSIW completed an unannounced visit and further Multi-Disciplinary Meetings were convened to ensure that the care plan of the service user concerned was reviewed with all appropriate risk assessments clearly specifying how to safely manage episodes of challenging behaviour.

The outcome from this POVA investigation was that the allegation of physical abuse was disproved. Actions relating to staff training and revised policies has resulted in a clearer understanding of the use of restraint thus reducing the risks of possible physical abuse. This in turn has led to improved safeguarding measures for all the residents within this care setting.

Appendix 7



Mae tudalen hwn yn fwriadol wag

Adroddiad i:	Y Pwyllgor Archwilio Partneriaethau
Dyddiad y Cyfarfod:	8 Tachwedd 2012
Aelod Arweiniol / Swyddog:	Y Cyng Bobby Feeley / Phil Gilroy, Pennaeth Gwasanaethau i Oedolion
Awdur yr Adroddiad:	Mike Bell, Cydlynnydd Rhanbarthol y Tîm Dyletswydd Argyfwng
Teitl:	Gwasanaeth Dyletswydd Argyfwng Cyfun Allan o Oriau

1. Ynghylch beth mae'r adroddiad?

Mae'r adroddiad yn rhoi gwybod i Aelodau ar gynnydd y Tîm Dyletswydd Argyfwng Gogledd-ddwyrain Cymru.

2. Beth yw'r rheswm dros wneud yr adroddiad hwn?

Mae'r adroddiad yn cyflwyno gwybodaeth ar y datblygiadau yn y Tîm, yn enwedig ynghylch:

- Adborth o weithdy a gynhaliwyd i Adolygu'r Model Gweithredu'r Gwasanaeth.
- Cais gan Gyngor Sir Conwy i ddod yn Aelod o'r Tîm
- Gwybodaeth a Systemau.
- Adolygiad o Ddangosyddion Perfformiad a Chanlyniadau Gwasanaeth 2011 -12
- Amcanion Gwasanaeth Allweddol 2012-13

3. Beth yw'r Argymhellion?

Fod y Pwyllgor Archwilio'n ystyried ac yn cyflwyno sylwadau ar yr adroddiad ac ar yr Wybodaeth Rheoli Perfformiad atodedig.

4. Manylion yr adroddiad

Cyflwyniad

- 4.1 Mae Tîm Dyletswydd Argyfwng Cyfun Allan o Oriau Gogledd-ddwyrain Cymru yn darparu gwasanaeth gwaith cymdeithasol mewn argyfwng i siroedd Wrecsam, y Fflint a Dinbych yn ystod yr oriau pan mae'r gwasanaethau prif ffrwd ar gau. Dechreuodd y Gwasanaeth, sy'n cael ei reoli a'i redeg o Wrecsam, fis Mehefin 2008 ac mae'n gwasanaethu'r tri Awdurdod Lleol Partner.
- 4.2 Cynhaliwyd adolygiad o Fodel Darparu Gweithredol y Gwasanaeth fis Tachwedd 2011, a oedd yn cynnwys yr Awdurdodau Partner. Roedd y cyfarfod yn canolbwyntio ar strategaeth, trefniadau llywodraethu, strwythur

sefydliadol ac atebolwydd rheolwyr y gwasanaeth, gan gynnwys ystyried a ellid cael arbedion effeithlonwydd.

4.3 O ganlyniad i'r Adolygiad, nodwyd y pwyntiau gweithredu canlynol:

Dylai'r Awdurdodau Partner ddadansoddi ymhellach y gwahanol ddefnydd ac archwilio a chytuno ar fformiwla i ddyrannu Costau Gwasanaeth rhwng yr Awdurdodau Partner.

- Dylid cael Cytundeb Ysgrifenedig ynghylch Cyfrifoldebau Rheoli sydd wedi'u dirprwyo i Gydlynnydd Rhanbarthol y Tîm Dyletswydd Argyfwng.
- Dylid cytuno ar ffurf a chynnwys cyffredin i adroddiadau i'r Pwyllgor Archwilio.

Mae'r holl Bwyntiau Gweithredu uchod yn symud ymlaen.

Cais gan Gyngor Sir Conwy i ddod yn Aelod o Dîm Dyletswydd Argyfwng Gogledd-ddwyrain Cymru.

4.4 Cafwyd cais gan Gyngor Sir Conwy i ddod yn Bartner o'r Tîm.

4.5 Ar ôl cytundeb Bwrdd Rheoli Gweithredol y Bartneriaeth ar 1 Mehefin 2012, cafodd ymgynghorydd ei gyfweld a'i gomisiynu i baratoi achos busnes ar ran yr Awdurdodau Partner gan ganolbwyntio'n bennaf ar ddichonoldeb ehangu'r Bartneriaeth bresennol a pharatoi dadansoddiad trwyadl o risg.

Gwybodaeth a Systemau.

4.6 Llwyddwyd i wella'r systemau gwybodaeth ymhellach drwy weithredu set data electronig well sy'n cofnodi gweithgaredd perfformiad a bydd yn cael ei ddefnyddio i gynllunio a ffurfio strategaeth i'r Gwasanaeth ac i ddyrannu adnoddau'n well ar dargedau.

4.7 Cafodd staff y Tîm hyfforddiant gloywi ar Paris a bwriedir cynnal hyfforddiant ar y modiwl Amddiffyn Oedolion (Raise) yn ystod hydref 2012.

4.8 **Adolygiad o Ddangosyddion Perfformiad a Chanlyniadau Gwasanaeth 2011 -12**

Rydym wedi:

- Darparu ymateb gwaith cymdeithasol argyfwng yn gyson mewn argyfwng, gan gynnwys gwasanaeth diogel i dri Awdurdod Partner.
- Darparu gwasanaeth o fewn y gyllideb.
- Defnyddiwyd gwasanaeth cyngor cyfreithiol Allan o Oriau'n effeithiol ac yn briodol ar ddau achlysur yn unol ag argymhellion Climbe.
- Cwblhawyd Diweddariad Cyfreithiol o Weithdrefnau a Pholisïau'r Tîm Dyletswydd Argyfwng Gogledd-ddwyrain Cymru.

4.10 Data Perfformiad

Cyf Dang Perff	Dangosydd	2011/12 Targed 2011 / 12	Perfformiad Gwirioneddol y Tîm 2011/12	Targed 2012 - 13	Perfformiad Gwirioneddol y Tîm 2012 - 13 Chwarter 1 a 2
EDT 1	Archwiliad o Gwynion, Sylwadau a Chanmoliaeth dwyieithog y Tîm Positif / Negyddol	95%	96% Positif 4% Negyddol	95%	99.92% Positif 0.08% negyddol
EDT 2	Canran o arolygiadau a gwerthusiadau a gwblhawyd o fewn yr amserlen	90%	88%	90%	92%
EDT 3	Salwch / Absenoldeb	70%	67%	80%	78.95
EDT 4	Hyfforddi staff	98%	96%	95%	91%
EDT 5	Canran o ethnigrwydd defnyddwyr gwasanaeth a gofnodwyd	70%	49%	70%	80.76% Chwarter 1
EDT 6	Canran o wiriadau'r Gofrestr Amddiffyn Plant a gwblhawyd yn llwyddiannus	99%	98%	100%	91.07% Chwarter 1
EDT 7	Canran o geisiadau Adran 136 a ymatebwyd o fewn dwy awr	95%	92.4%	95%	96.74 Chwarter 1
EDT 8	Canran o alwadau a atebwyd gan Allan o Oriau	83%	91.68	85%	87.92 Chwarter 1

4.11 Amcanion Gwasanaeth Allweddol 2012-13

- Gweithredu pwyntiau gweithredu o'r adborth Adolygu Gwasanaeth mewn Gweithdy a gynhaliwyd gyda'r Awdurdodau Partner.
- Dal i weithio i gyfarfod Safonau'r Arolygaeth a nodwyd yn y ddogfen '*Open all hours*' gan gynnwys mesurau Sicrwydd Ansawdd
- Adolygu a Diweddarau'r Cynllun Parhad Gwasanaeth
- Adolygiad Gwasanaeth o *Chester Care* (Canolfan Alw)
- Dal i ddatblygu ymarferion a phrotocolau gwaith a'u ffurfioli rhwng y Tîm Dyletswydd Argyfwng ac asiantaethau Partner (yr Heddlu, Iechyd, y gwasanaeth ambiwlans)
- Darparu Gwasanaeth o fewn y Gyllideb.

5. **Sut y bydd y penderfyniad yn cyfrannu at y Blaenoriaethau Corfforaethol?**

Mae'r Tîm yn darparu gwasanaethau i amddiffyn pobl fregus sy'n byw yn Sir Ddinbych.

6. **Beth fydd y gost a sut y bydd yn effeithio ar wasanaethau eraill?**

Gallai adolygiad o drefniadau ariannu, yn seiliedig ar fformiwla newydd sy'n cael ei hargymell i'w chytuno gan y Partneriaid, arwain at arbedion i Sir Ddinbych.

7. Pa ymgynghoriadau a wnaed ac a gynhaliwyd Asesiad Sgrinio Effeithiau Cydraddoldeb?

Mae Cydlynnydd Rhanbarthol a Rheolwr Tîm y Tîm Dyletswydd Argyfwng Gogledd-ddwyrain Cymru wedi cael Hyfforddiant Rheoli Cydraddoldeb. Mae'r canlynol wedi'u gweithredu:

- Mae log ehangach y Tîm Dyletswydd Argyfwng yn cadw data ar ystod eang o Grwpiau Lleiafrifol.
- Cynhaliwyd Sgriniad Cydraddoldeb ar Bolisiau a Gweithdrefnau'r Tîm Dyletswydd Argyfwng.
- Bydd staff y Tîm yn cael hyfforddiant gloywi Cydraddoldeb yn Chwarter 3.

8. Datganiad y Prif Swyddog Cyllid

Does yna ddim goblygiadau ariannol yn codi'n uniongyrchol o'r adroddiad hwn.

9. Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?

Does yna ddim risgiau'n codi'n uniongyrchol o'r adroddiad hwn.

10. Yr Hawl i Benderfynu

Mae'r adroddiad hwn er gwybodaeth yn unig.

Telephone Calls Received by Partner Authorities 2012-13

Authority	Apr - June		Jul - Sept		Oct - Dec		Jan - Mar	
	No	%	No	%	No	%	No	%
Wrexham	973	38.17%		#DIV/0!		#DIV/0!		#DIV/0!
Flintshire	735	28.83%		#DIV/0!		#DIV/0!		#DIV/0!
Denbighshire	613	24.05%		#DIV/0!		#DIV/0!		#DIV/0!
Other Authority	153	6.00%		#DIV/0!		#DIV/0!		#DIV/0!
Business Calls/Unknown	75	2.94%		#DIV/0!		#DIV/0!		#DIV/0!
Totals	2549	100.00%	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!

Graph 1

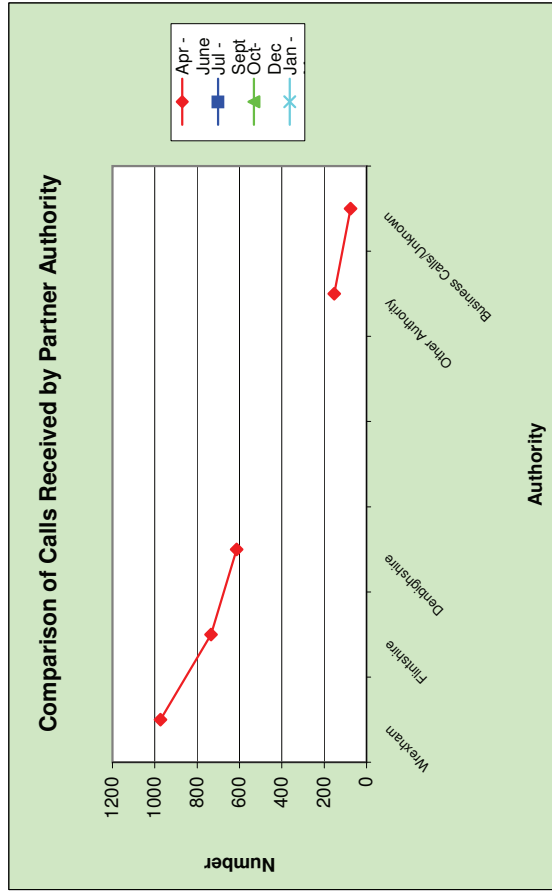


Table 1A

% Calls received by EDT/Call centre 2012-13									
	Apr - Jun		Jul- Sep		Oct-Dec		Jan-Mar		
	No	%	No	%	No	%	No	%	
EDT	2241	87.92%		#DIV/0!		#DIV/0!		#DIV/0!	
Call Centre	308	12.08%		#DIV/0!		#DIV/0!		#DIV/0!	
Totals	2549	100.00%	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0

Graph 1A

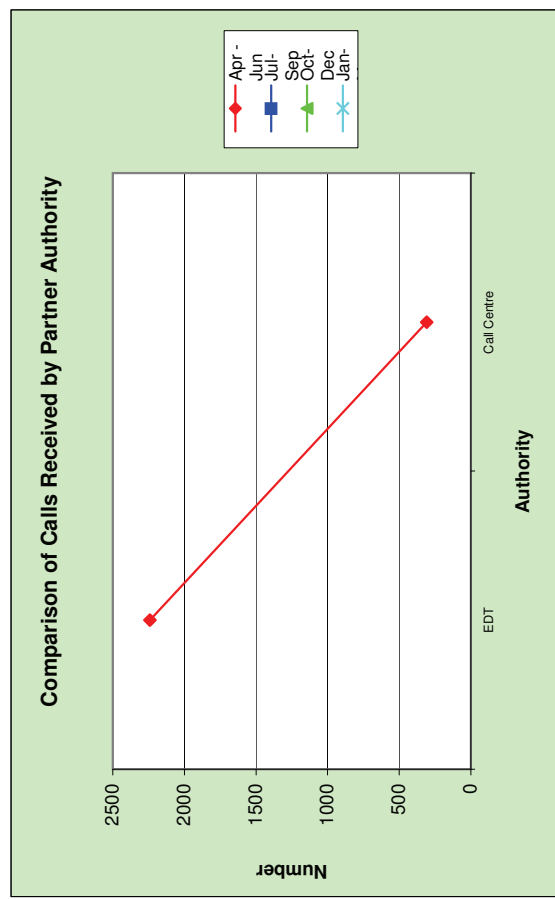
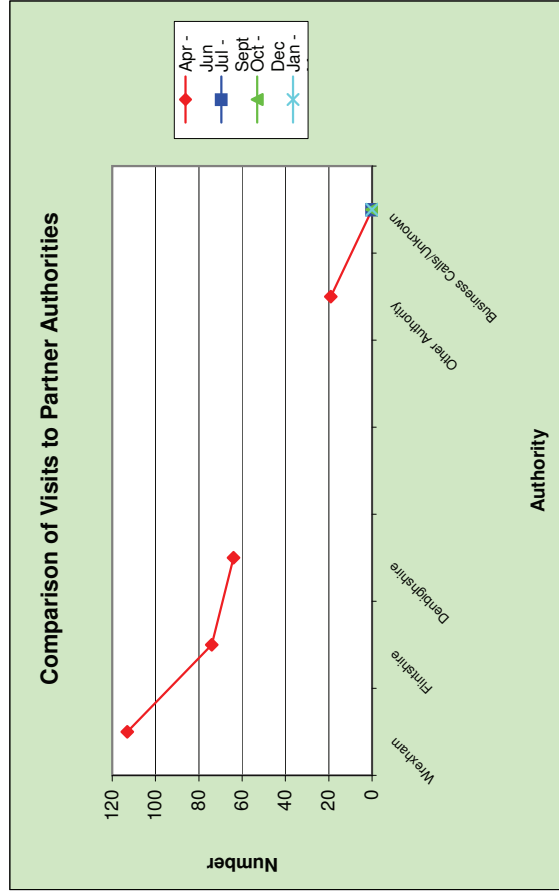


Table 2B

Visits to Partner Authorities - 2012-13									
Visits	Apr - Jun		Jul - Sept		Oct - Dec		Jan - Mar		
	No	%	No	%	No	%	No	%	
Wrexham	113	41.85%		#DIV/0!		#DIV/0!			#DIV/0!
Flintshire	74	27.41%		#DIV/0!		#DIV/0!			#DIV/0!
Denbighshire	64	23.70%		#DIV/0!		#DIV/0!			#DIV/0!
Other Authority	19	7.04%		#DIV/0!		#DIV/0!			#DIV/0!
Totals	270	100.00%	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	#DIV/0!

Graph 2B



Mae tudalen hwn yn fwriadol wag

Adroddiad i'r:	Pwyllgor Craffu Partneriaethau
Dyddiad:	Tachwedd 8fed, 2012
Aelod Arweiniol / Swyddog:	Cyfarwyddwyr Corfforaethol ar gyfer Moderneiddio a Lles ac ar gyfer Cwsmeriaid
Awdur yr Adroddiad:	Wayne Wheatley/Sue Trehearn
Teitl:	Cynllun Gweithredu ar Ddiogelu ar ôl Sir Benfro

1. Beth yw byrdwn yr adroddiad?

Yn Awst 2011, cyhoeddodd AGGCC ac Estyn adroddiad ar eu cyd-ymchwiliad i ddelio gyda a rheoli honiadau o gamdriniaeth broffesiynol a'r trefniadau ar gyfer diogelu ac amddiffyn plant mewn gwasanaethau addysg yn Sir Benfro. Adnabu'r adroddiad fethiannau arwyddocaol gan yr awdurdod o ran diogelu plant a chyflwynodd gyfres o ofynion. Flwyddyn yn ddiweddarach, ymgwymerwyd â Chyd-Adolygiad i ystyried cynnydd a gwneud argymhellion pellach. Roedd yr adroddiadau hyn yn adnabod gwendidau ac yn gwneud argymhellion yn y meysydd canlynol:

- Recriwtio
- Cadw cofnodion
- Prosesau, polisiau a gweithdrefnau
- Hyfforddiant
- Adrodd a chraffu

Mae materion penodol wedi eu hamlygu wedi hynny – yn enwedig yn ymwneud â defnyddio ystafelloedd “saib” yn ysgolion Sir Benfro.

Mae'r arferion yn Sir Ddinbych, fel yn awdurdodau eraill Cymru, wedi eu harchwilio a'u hadolygu o gymharu â chanfyddiadau ac argymhellion y ddau adroddiad ac mae unrhyw gamau ar gyfer gwella wedi eu hychwanegu at y Cynllun Gweithredu ar Ddiogelu (Atodiad 1) er mwyn medru monitro cynnydd yn gorfforaethol.

2. Beth yw'r rheswm dros gyflwyno'r adroddiad hwn?

Hysbysu'r Pwyllgor o'r camau a gymerwyd gan yr awdurdod mewn ymateb i ddarganfyddiadau'r Arolygwyr yn Sir Benfro a rhoi gwybodaeth ar weithredu camau yn y Cynllun Gweithredu ar Ddiogelu corfforaethol er mwyn medru ystyried cynnydd.

Hysbysu'r Pwyllgor o drefniadau craffu Bwrdd Lleol Diogelu Plant Conwy a Sir Ddinbych fel y corff statudol gyda chyfrifoldeb am gydgyssylltu a sicrhau effeithiolrwydd gwaith amddiffyn plant a gweithgareddau diogelu yn ardaloedd y ddau awdurdod. Mae hyn yn cynnwys cyfrifoldeb am sicrhau bod trefniadau rhyng-asiantaeth effeithiol yn bodoli i ddelio gyda honiadau o gamdriniaeth broffesiynol, a monitro ac arfarnu effeithiolrwydd y trefniadau hynny.

Tra bod y cynllun gweithredu diogelu yn canolbwyntio ar ddarganfyddiadau adroddiad Cyngor Sir Benfro, mae hefyd yn delio â materion mwy cyffredinol ynghyd â pholisi a phwyntiau gweithdrefnol a bydd rhai materion a godwyd yn y Cynllun Gweithredu ar Ddiogelu yn well o gael eu trin gan y Bwrdd Lleol Diogelu Plant.

3. Beth yw'r Argymhellion?

Bod y Pwyllgor yn ystyried cynnwys yr adroddiad a'r cynnydd o ran gweithredu'r Cynllun Gweithredu ar Ddiogelu.

Bod rôl a swyddogaeth graffu'r Bwrdd Lleol Diogelu Plant o ran monitro gweithgareddau diogelu yng Nghonwy a Sir Ddinbych yn cael eu cydnabod.

4. Manylion yr adroddiad

Strwythur y Bwrdd Lleol Diogelu Plant i graffu ar drefniadau diogelu

Dan Adran 28 Deddf Plant 2004, mae gan y Bwrdd Lleol Diogelu Plant rôl gyffredinol o ran sicrhau bod holl bartneriaid statudol y Bwrdd ac unrhyw berson arall sy'n darparu gwasanaethau ar eu rhan yn cyflawni eu swyddogaethau gan roddi sylw dyledus i'r angen i ddiogelu a hyrwyddo lles plant. Fel rhan o'r prosesau monitro, mae angen i bartneriaid ymgymryd ag archwiliad Adran 28 blynyddol sy'n delio â recriwtio diogel, polisïau adrodd, hyfforddi a goruchwylio ac arferion yn yr asiantaeth / gyfundrefn. Mae'r grŵp Archwilio yn adnabod unrhyw gamau sydd angen eu cymryd ac yn adrodd yn ôl i'r asiantaeth i gael eu trin, ac i'r Bwrdd. Mae fersiwn byrrach o'r archwiliad hwn wedi ei gynhyrchu i'w ddefnyddio gan y sector gwirfoddol a gwasanaethau contract / gwasanaethau a gomisiynwyd. At hyn, mae angen i bartneriaid statudol gynhyrchu adroddiad blynyddol i'r Bwrdd, yn nodi eu blaenoriaethau diogelu allweddol, sut bu'r cynnydd ar y rhain a'r effaith ar ganlyniadau i blant a phobl ifanc. Gofynnir iddynt hefyd adrodd ar unrhyw gamau sydd ar ôl o archwiliad Adran 28.

Cynllun Gweithredu ar Ddiogelu

Datblygwyd Cynllun Gweithredu Sir Ddinbych i ddechrau mewn ymateb i geisiadau gan Weinidogion i archwilio arferion ar ôl darganfyddiadau adroddiad cyntaf Sir Benfro. Mae wedi ei ddatblygu wedi hynny wrth i faterion pellach godi yn genedlaethol. Mae wedi bod ychydig fel peintio Pont Forth – ond dylid cymryd hynny fel arwydd cadarnhaol bod ymwybyddiaeth, goruchwyliaeth a gwelliannau yn cynyddu.

Caiff cynnydd ei yrru trwy'r "Tîm Rheoli Gwasanaethau Cymdeithasol ac Addysg" sy'n cyfarfod yn rheolaidd ac yn cynnwys y Cyfarwyddwyr Corfforaethol a'r Penaethiaid Gwasanaeth perthnasol o'r gwasanaethau hyn. Nid yw'r trefniadau hyn yn goruchafu rhai'r Bwrdd Diogelu, ond maent wedi eu bwriadu i sicrhau ffocws priodol ar Sir Ddinbych fel corff aml-swyddogaethol cymhleth.

Pwyntiau 1– 13, Tudalennau 2 – 6 a Phwynt 26 t 11: Archwiliadau CRB/Geirda a Pholisïau Adnoddau Dynol a Diogelu a Chyrff Trydydd Sector

Roedd trefniadau i sicrhau cyflogaeth ddiogel, nid lleiaf mewn ysgolion, yn faes allweddol yn adroddiadau Sir Benfro. Dros y 12 mis diwethaf, cafwyd gwaith helaeth i'n sicrhau ein hunain bod archwiliadau CRB yn cael eu gwneud yn gyson trwy Gyngor Sir Ddinbych, gan gynnwys gwirfoddolwyr, a bod geirda yn cael ei geisio a'i gadw ar ffeiliau gweithwyr. Mae'r cynnydd manwl yn hyn o beth wedi ei nodi yn y Cynllun Gweithredu sydd ynghlwm.

Datblygiad allweddol yw cynhyrchu adroddiadau cydymffurfedd / sicrhau ansawdd bob tymor/4 mis a fydd yn galluogi i benaethiaid ysgolion a rheolwyr ym mhob un o

wasanaethau'r awdurdod lleol wybod beth yw statws archwiliadau CRB a geirda ar gyfer eu staff, a'u galluogi i ddilyn i fyny ar hynny.

Ar wahân i staff / gwirfoddolwyr y mae'n eu cyflogi'n uniongyrchol neu'n gweithio â hwy, mae disgwyl i'r Cyngor sicrhau ei hun bod cyrff y mae'n eu hariannu neu'n llunio contractau gyda hwy yn meddu ar arferion cyflogaeth sy'n diogelu plant. Mae hyn yn amlwg yn llawer anoddach i'r cyngor ei gyflawni. Serch hynny, mae Pwynt 26 yn dangos y cafwyd cynnydd.

Ar 17eg Hydref 2012, ysgrifennodd y Prif Arolygydd (AGGCC) at holl Gyfarwyddwyr Gwasanaethau Cymdeithasol Cymru ynglŷn â'r angen i gryfhau trefniadau recriwtio staff a gofyn iddynt adolygu eu trefniadau, ar ôl ymchwiliad i arferion recriwtio ac Adnoddau Dynol pump awdurdod. Dangosodd yr ymchwiliad bryderon ynglŷn â gwybodaeth annigonol mewn geirda, craffu annigonol ar eirda ar ran y darpar gyflogwr a threfniadau anniogel i recriwtio gweithwyr cymdeithasol asiantaeth.

Yn Sir Ddinbych, mae'r polisi ar eirda wedi ei newid i ganiatáu mwy o wybodaeth yn ymwneud â phryderon cyflogaeth i'w rhannu gyda chyflogwyr eraill. Rhoddir ystyriaeth i gynnwys cwestiwn, wrth ofyn am a rhoi geirda, i ddelio â phryderon diogelu mewn cyd-destun cyflogaeth. Bydd cynhadledd genedlaethol ym mis Tachwedd hefyd yn helpu llunio ein hymateb i'r materion diweddaraf a godwyd.

Pwynt 14 – Polisiau a Gweithdrefnau Diogelu

Mae'r Gwasanaethau Plant a Theuluoedd yn gyfrifol am alw a chadeirio holl gyfarfodydd strategaeth lle mae honiad yn erbyn person sy'n gweithio gyda phlant (a elwir yn gyfarfodydd Rhan IV). Adolygwyd arferion a threfniadau ar ôl yr adroddiad arolygu cyntaf ym mis Awst. Mae protocol diwygiedig ar gyfer rheoli honiadau nawr yn cael ei ddefnyddio sy'n delio â'r materion a godwyd yn yr adroddiad. Tra rhoddwyd ystyriaeth i ddatblygu hyn ar sail Cymru gyfan, nid oes amserlen ar gyfer y gwaith hwn. Mae'r protocol yn cynnwys fformat / agenda ddiwygiedig ar gyfer cyfarfodydd, rhestr gwahodd a llythyrau safonol. Mae'r protocol ar hyn o bryd yn cael ei ystyried gan y Bwrdd Diogelu i'w gymeradwyo a'i ddefnyddio yn ardal Conwy/Sir Ddinbych.

Pwyntiau 15 ac 16 – Camau cyflogaeth

Ym Medi 2011, ymgymerodd Swyddogion Diogelu Gwasanaethau Plant ac Addysg ag archwiliad o holl gofnodion cyfarfodydd strategaeth honiadau camdriniaeth broffesiynol am y tair blynedd flaenorol i sicrhau bod y camau cyflogaeth a argymhellwyd yn y cyfarfodydd hynny wedi eu cyflawni. Tra gellid dweud nad oedd methiannau yn y maes hwn, roedd yn anodd weithiau cael hyd i'r wybodaeth gan ei bod yn cael ei storio mewn gwahanol fannau. Gofynnir nawr i gyflogwyr rannu eu hasesiadau risg gyda'r Cadeirydd ac adrodd yn ôl yn ysgrifenedig ar gamau sy'n gysylltiedig â chyflogaeth. Mae swyddog AD penodol nawr hefyd ar gyfer materion diogelu.

Pwynt 17 – Llywodraethwyr Ysgol

Cyn yr adroddiadau ar Sir Benfro, nid oedd llywodraethwyr ysgolion yn cael eu gwahodd i gyfarfodydd strategaeth yn arferol. Os oedd honiad yn erbyn aelod o staff yr ysgol, roedd y Pennaeth, neu'r rheolwr perthnasol os nad oedd y person yn athro, yn cael ei wahodd ynghyd â swyddog AD. Roedd Rheolwr Diogelu ar gyfer Addysg

yn mynychu'r holl gyfarfodydd ynglŷn â staff addysg a hefyd yn mynychu cyfarfodydd strategaeth camdriniaeth broffesiynol mewn rôl ymgynghorol ac i roddi gwybodaeth os oedd plentyn oedran ysgol. Nawr mae gan bob ysgol Lywodraethwr penodol ar gyfer diogelu, sy'n goruchwyllo'r rolau allweddol hyn yn yr ysgol (gweler Pwynt 23 isod), a gaiff ei wahodd i bob cyfarfod strategaeth sy'n ymwneud â staff ysgol, yn ychwanegol at y rhai a grybwyllwyd uchod.

Pwynt 18 – Adrodd i'r Bwrdd Lleol Diogelu Plant

Mae mecanweithiau yn bodoli i wybodaeth ar honiadau o gamdriniaeth broffesiynol a chanlyniad archwiliadau yn ardal pob awdurdod, gael ei hadrodd i Grŵp Datblygu Practis y Bwrdd Diogelu yn chwarterol ac mae proses yn bodoli ar gyfer eithriadau sy'n adrodd i'r Grŵp Arolygu Achosion Difrifol ar achosion pryder unigol. Gan y Grŵp Datblygu Practis y mae'r cyfrifoldeb dros sicrhau bod trefniadau lleol yn bodoli ac mae ar hyn o bryd yn adolygu protocol drafft ar gyfer ymholiadau diogelu plant ar y cyd rhwng Gwasanaethau Cymdeithasol a'r heddlu ac asiantaeth sengl. Nododd adroddiad Sir Benfro bod protocol lleol yn delio â sut caiff pob honiad o niwed ei ymchwilio yn arfer dda.

Pwynt 20 – Rhestr Wirio Archwilio Diogelu mewn Ysgolion

Gweithredwyd yr archwiliad digoelu ym Mehefin 2012 ym mhob ysgol yn y sir. Mae pob ysgol wedi cwblhau a dychwelyd yr archwiliad. Mae'r "bylchau" a nodwyd gan ysgolion dan y penawdau allweddol yn cael eu trin. Mae hyfforddiant cynhwysfawr i Lywodraethwyr ar y gweill, ac mae 22 ysgol yn derbyn yr hyfforddiant hwn y tymor hwn.

Mae gan bob ysgol bolisi clir amddiffyn plant sy'n cael ei adolygu bob blwyddyn. Mae hyfforddiant recriwtio diogel, a amlygwyd yn yr archwiliad gan 39 o ysgolion, i'w drin gan AD. Mae'r ddogfen fframwaith sicrhau ansawdd yn ymwneud ag ysgolion ac addysg wedi ei hail-anfon at ysgolion ac yn cael ei defnyddio'n helaeth yn yr holl hyfforddiant i dimau rheoli ysgolion ac wrth hyfforddi llywodraethwyr.

Pwynt 23 – Llywodraethwr Ysgol gyda chyfrifoldeb am ddiogelu

Mae gan bob ysgol Lywodraethwr penodol ar gyfer diogelu sy'n goruchwyllo'r rolau allweddol hyn yn yr ysgol. Mae gan y llywodraethwr hwn gyfrifoldeb dros gyflawni meysydd gweithredu sy'n berthnasol i'r rôl hon yn y ddogfen fframwath Sicrhau Ansawdd ac eitemau agenda cyfarfodydd Corff Llywodraethol sy'n ymwneud â diogelu.

Pwynt 27 – Ymyriad Cyfyngol / Ystafelloedd 'Saib' mewn Ysgolion / Sefydliadau

Mae gan Sir Ddinbych bolisi cyffredin ym mhob ysgol uwchradd ar 'Ddefnyddio Grym Rhesymol ac Ymyriad Corfforol Cyfyngol'. Lluniwyd y polisi gan grŵp Dirprwyon Uwchradd a Swyddogion ALI. Bydd y polisi yn yr ysgolion erbyn diwedd Hydref 2012 a bydd ymgynghori gydag ysgolion cynradd yn cychwyn wedi hynny. Amcan y polisi yw iddo gael ei dderbyn gan bob Corff Llywodraethol erbyn y Pasg 2013. Mae defnyddio Ystafelloedd Saib yn cael ei drin yn y polisi.

5. Sut mae'r penderfyniad yn cyfrannu tuag at y Blaenoriaethau Corfforaethol?

Un o flaenoriaethau'r cyngor yw digoelu pobl sy'n agored i niwed a'u galluogi i fyw'n annibynnol.

6. Pa ymgynghori a fu?

Mae swyddogion ledled yr awdurdod wedi cyfrannu tuag at gamau yn y cynllun ac mae hefyd wedi ei dderbyn yn gadarnhaol gan y Bwrdd Lleol Diogelu Plant aml-asiantaeth.

7. Pŵer i gymryd y Penderfyniad

Deddf Plant 2004 a 28

Mae tudalen hwn yn fwriadol wag

‘SAFEGUARDING’

ACTION PLAN

	ACTION REQUIRED	TIMESCALE	RESPONSIBLE OFFICER	COMMENTS	ACTION REQUIRED	OUT-STANDING ACTION: OWNER
CRB CHECKS						
1	Review "Criminal Records Check Policy and Procedure" to ensure it complies with most up to date policy guidance	November 2012	Emma Safhill	<p>CRB Policy and Procedure amended after receiving comments from 3 SLT members.</p> <p>The policy has been revised to extend the period for renewing CRB checks from 3 - 4 years apart for those services governed by CCISW which will remain at 3 years.</p> <p>Policy to be amended and put into "intranet" ready format</p>	<p>Going to SLT November 2012</p> <p>Going to full Council in Jan 2013</p>	Linda Atkin
2	Completion of process to rectify identified employees requiring CRB checks without valid checks on file	Termly	Emma Safhill	Regular reports required.	Reports to be provided termly for schools and corporately and sent to Heads of Service as well as Directors.	Emma Safhill
3	Corporate Director: Customers to write direct to Governors without valid CRB checks requesting compliance (having double checked any reasonable portability of pre-existing CRB	October 2011	Hywyn Williams	<p>16 governors outstanding at 27/1</p> <p>All complete 21/3/12</p> <p>14.5.12 100% clearance of governors</p> <p>Process of informing HR about</p>	<p>COMPLETED</p> <p>Reminder to be sent</p>	

	checks)			Governors has improved	to schools termly to remind them to inform HR / Governor Support of new Governors appointed. ES to discuss with Governor Support to see if this is already undertaken.	Emma Safhill
4	Completion of work to ensure CRB clearance of volunteers working in schools	31 December 2011	Emma Safhill	Factsheet sent out to schools asking them to let HR know about volunteers before October 2011 half term. HR to then send CRB forms to any new volunteers. Work completed	Reminder to be sent to all schools termly about informing HR of new volunteers	Emma Safhill
5	Clearance of all school transport staff to be confirmed	30 September 2011	Peter Daniels Emma Safhill	HR will now take over responsibility for sending out CRB forms for School Escorts and monitoring their progress.	COMPLETED For all directly employed staff	
5a	Action added 20/1/12 Taxi drivers- range of issues identified : <ul style="list-style-type: none"> - CRB checks- standard/enhanced - Referring through CRB processes - Consistency of decision-making post CRB 	Range of timescales to June 2012	Peter Daniels/Graham Boase		Specific action plan within SE email 20/1/12- to be completed by Licensing Task Group. 6/8/12. Some delays due to other pressing work in Internal Audit. Progress check	Licensing Task Group- BEJ, SE, GB, GW, IB

	disclosure				meeting to be convened between GB, IB and SE	
6	Business partners to establish regular QA audits of compliance with Criminal Records Check and other safe recruitment policies and procedures, as agreed as part of new HR roles and responsibilities	31 October 2011	Joanne Moore	Safe Recruitment requirements are now part of the regular QA audits carried out by HR in schools. HR completed an in-depth check on corporate reference compliance in 2010 and this indicated an excellent compliance rate for employees appointed directly by DCC. Recent checks also indicated a high compliance. Compliance reports mentioned in 2 above, will be available from the end of January 2013 which will enable managers and head teachers to follow up on non-compliance issues.	HR Audit for 2012/13 due to start in October 2012	Joanne Moore to ensure system is embedded
REFERENCES						
7	Completion of spot checks of references held on employee files.	30 September 2011	Emma Safhill	Schools are currently manually checking to ensure references are on file, with spot checks being undertaken by HR. Where there are no references, Schools have	As 6. above Will start annual spot checks on references for Corporate Staff as	Corporate - Emma Safhill Schools – Joanne Moore

				been advised to undertake a risk assessment. This work will be complete by Christmas 2012.	not currently undertaken Query over process of references for Children's Services staff only. ES requires clarification. Corporate policy has always required 2 references. The policy has been revised to encourage schools to take up references.	
8	Development of formal Recruitment Policy covering requirements for taking up references	October 2012	Andrea Malam	January 2012. Policy is in final draft. HoS Panel established 19/1/12 to review prior to adoption by SLT/Council	Policy has been revised. Due to go to SLT in October 2012. Anticipated full council Jan 2013 Corporate policy has always required 2 references. The policy has been revised to encourage schools to take up references. Consideration is being given to including a question about	Linda Atkin as 1 above Linda Atkin

					safeguarding concerns in an employment context.	
9	Development of complementary Recruitment and HR Records Policy for staff employed by schools, with appropriate consultation via the School Improvement and Inclusion Group	October 2012	Joanne Moore Andrea Malam	This will be looked at in conjunction with the Recruitment Policy above	As above (policy above is to be adapted so it incorporates schools also) Policy has been revised. Due to go to SLT in October 2012	Linda Atkin as 8 above
10	Relevant HR Business Partner, Heads and school support staff to lead audit of references held on staff files in schools	31 December 2011	Julie Worrall	Schools are responsible for obtaining their own references for school based staff. A piece of work is currently being completed to confirm the status of reference checks in schools and for those staff who do not have these, a full risk assessment is being carried out and signed off by Head Teachers to confirm that all staff are safe to work with the children in their care. This will be complete by the end of the Autumn term (2012). Thereafter it will form part of the termly compliance reporting.	COMPLETED 14.5.12 New SLA action plans will deal with this and anticipate that these will be drawn up and agreed before the end of the summer term. Part of this work will be to re-audit before October 2012 so that new SLAs can be drawn up and agreed before the next financial year. These checks will then be done on a rolling basis in the future every 12 months as part of the school improvement	Joanne Moore

					audit tool	
11	Headteachers to be asked to risk assess current staff and record outcomes, where no references have been taken up at appointment	31 December 2011	Emma Safhill	See above	<p>COMPLETED IN CONJUNCTION WITH NO. 7 ABOVE</p> <p>Julie Worrall has been monitoring this as part of the SLA work with schools</p> <p>13 schools have not responded / undertaken any action regarding this despite several reminders. Issue raised with Business Partners to discuss with HT during Audits due to begin in October 2012</p>	Joanne Moore
12	Current standard template for reference requests to be reviewed and revised	31 December 2011	Andrea Malam	<p>Has been reviewed and will be part of documentation to be reviewed by HoS Panel (which includes HoS from both Education and SS)</p> <p>Consideration is being given to include a question on both requesting and giving a reference to include a question about safeguarding concerns in an employment context.</p>	Policy has been written- due to go to SLT in November 2012	Linda Atkin as 1 above

OTHER HR RECORDS						
13	Review current arrangements for storing and accessing “soft” information	31 December 2011	Emma Safhill	Storing information on staff where there are substantiated (or unproven) child protection concerns but the employee remains in post and possible out of time disciplinary, capability actions which may be relevant and part of a pattern of behaviour).	24.11.11 ES has met with Nia Grisdale from Legal. Initial views are that we cannot store information as it would be against DPA. Nia to review legal aspect and feedback to ES. Feedback given to Sally Ellis	
COMPLIANCE WITH SAFEGUARDING POLICIES AND PROCEDURES – PARTICULARLY RELATING TO PART IV’s INCLUDING FEEDBACK TO PARENTS						
14	The format of minutes of Part IV meetings will be reviewed ensuring headings reflect all the key issues raised in the Pembrokeshire report	Immediate	Wayne Wheatley Sue Trehearn		COMPLETE	
15	Service Manager for Safeguarding and Quality Practice (Children’s Services) and the Education Social Work Team Leader (School Inclusion)	31 December 2011	Wayne Wheatley Sue Trehearn		Audit completed and findings reported to SMT	

	to audit recommended employment actions for all Education Services Part IVs over the past 3 years to ensure recommendations have been carried out					
16	Outcomes meetings to establish routinely that employment related recommendations have been actioned and, if not, that appropriate risk assessments have been carried out and appropriate arrangements made	Immediate	Sue Trehearn	Emma Safhill will be HR Officer responsible for Safeguarding issues and the nominated contact for Part IV meetings. System now in place to check that employment related recommendations are actioned and risk assessments are undertaken if appropriate. Employers are asked to inform children's Services in writing that actions have been completed (Sue Trehearn 19/4/12)	COMPLETE	
17	Governors with safeguarding responsibilities to be invited to Part IV meetings <i>where appropriate</i>	Immediate	Sue Trehearn Wayne Wheatley		5.12.11 COMPLETED Up to date list of governors with safeguarding responsibilities needs to be provided to Child Protection Co-ordinator	Wayne Wheatley
18	Clarification of criteria for	December 2011	Sue Trehearn	Process in place for exceptions	5.12.11	

	reporting to LSCB on individual Part IVs (aggregate reporting is already undertaken)			reports to LSCB SCR Group on individual cases of concern	COMPLETED	
LOCAL AUTHORITY CULTURE						
19	Section on “Safeguarding” to be included as part of quarterly performance reports to Cabinet - under Improving the Council theme	October 2011 onwards	Tony Ward	Section included in Annual Performance Review - October 2011	COMPLETED Section will be included quarterly	
20	Comprehensive Safeguarding Audit Tool to be introduced in all schools as part of routine self assessment process. (This has been subject to initial consultation with Heads and will cover the full range of safeguarding issues, feed into school action planning and Estyn key questions)	By Spring Term 2012	Wayne Wheatley	Audit Tool piloted across 4 schools with v positive outcomes. To be implemented bilingually January 2012, with requirement for all schools to audit to tight timescale. All Action Plans to be returned to ESW for analysis	Audit goes out April 2012 Monitor outcomes	Wayne Wheatley
21	Senior officers to work with Chairs and Vice-Chairs of the new Scrutiny Committees to ensure a balanced programme of scrutiny of safeguarding performance and arrangements	Report on delivery of LSCB Business Plan (Partnerships Scrutiny) November 2011	Sally Ellis Leighton Rees Wayne Wheatley	Relevant items agreed for Partnerships Scrutiny (November 2011) and Performance Scrutiny (November 2011). Regular information on Children’s Services also to be submitted regularly. Safeguarding in Education Services item agreed for Partnerships Scrutiny- March 2012. Seems to ensure reasonable coverage- SE-	COMPLETED	

				30.11.11. Work programme for 12/13 also ensures reasonable coverage		
22	Format for School Standards Monitoring Group to be revised around Estyn key questions. Performance on safeguarding will form a natural part of this	From Autumn term 2011	Karen Evans	Done	COMPLETED 12.11	
TRAINING AND POLICY						
23	Target schools without a designated governor with responsibility for safeguarding and ensure those newly designated attend training	End of Christmas Term 2011	Wayne Wheatley Chris Harness	Analysis of gaps and training programme to address due to be finalised by 16.12.11	COMPLETED	
OTHER						
24	Report to the Conwy/Denbighshire LSCB on findings and actions flowing from this work	December 2011	Gabrielle Heaney	On Agenda - Conwy's also	COMPLETED	✓
25	Convening of one meeting	November 2011	Gwen Carrington	ADEW accepted Gwen's invitation	Hywyn Williams to	

	(NWSSIC/ADEW/HR leads) to identify common issues across the region and the potential for sharing leadership of work		Hywyn Williams	to a meeting. Date likely to be December 2011	confirm date of meeting and report back to SSEM SUPERSEDED	
26	<p>Safeguarding and third sector organisations (Action added 5/12/11)</p> <ol style="list-style-type: none"> 1) Participate in joint group with Conwy on these issues- working to the LSCB 2) undertake quick quality check in Denbighshire on safeguarding arrangements of current Cymorth funded projects 	<p>From December 2011</p> <p>By February 2012</p>	<p>Suzanne Bradley</p> <p>Diane Hesketh/ Wayne Wheatley</p>	<p>Ongoing</p> <p>Request made of 31 projects. 80% response rate within deadline of end January 2012. Upon review by the Safeguarding officer, the following recommendations were made in order to provide consistency, guidance and good practice for future safeguarding within projects and partnerships in Denbighshire including Families First programme projects, that:</p> <ul style="list-style-type: none"> • Each organisation names their child protection/safeguarding officer within policies and procedures, clarifying the role of this officer • each organisation ensures there is a 24 hour per day service, 365 days per year with a repository for child protection information • each organisation adopts and adapts the Authority's "Self audit Tool: safeguarding in your 	<p>Completed January 2012</p>	

				<p>organization” and identifies an action plan and timeline for regular review of all procedures</p> <ul style="list-style-type: none"> • safeguarding training is provided for all new projects and partnerships • safeguarding is now a standing item at CYPSP 		
	<p>3) include requirement for annual self assessment of safeguarding arrangements in Denbighshire contracts for new Families First, Flying Start and 14 - 19 Learning Network agreements</p>	<p>from December 2011</p>	<p>Diane Hesketh/ Jan Jukes- Hughes/Suzanne Bradley/John Gambles</p>	<p>The new Families First contracts reflect the recommendations from the Safeguarding Officer as above with a specific requirement for annual self assessment and an annual audit of safeguarding practice with an emphasis on more robust safe employment practices</p>		
	<p>4) work through existing Denbighshire umbrella groups and services (eg MyM, PPA, Leisure Services, DVSC, Education Safeguarding Officer) to promote use of annual self assessment approach above and to check safeguarding arrangements of</p>	<p>2012/13</p>	<p>Suzanne Bradley Jamie Groves Wayne Wheatley</p>	<p>Suzanne working on format- to be agreed via Wayne Wheatley/Sally Ellis. Included as condition of new FF contracts from April 2012</p> <p>Agenda item for TSLG January 2012</p> <p>Systematic approach needed to potential roll out beyond funded organisations. January 2012- Leisure Services have allocated responsibilities for safeguarding</p>		

	<p>organisations using school premises</p> <p>5) Seek LSCB support to write to WG about loosening of CRB eligibility criteria at same time as regulatory expectations of safeguarding are tightening</p> <p>6) Request final report on implementation of Safeguarding Toolkit from NSPCC and explore options for funding of update/further roll out in Denbighshire of similar approach "Safer Communities Network"</p>	December 2011	<p>Sally Ellis</p> <p>Suzanne Bradley</p>	<p>through performance appraisal process both for directly provided services and those involving voluntary providers. Council cannot control safeguarding arrangements of organizations using school premises</p> <p>Agreed LSCB January 2012</p> <p>19 September 2012 Update from Suzanne Mollison, DVSC</p> <p>"We have now revised the safeguarding audit tool in light of the CRB changes and have worked with the WCVA CRU staff to get the wording correct, in a streamlined format. We are holding 2 x 2-hour re-launch events on the afternoon of Tuesday October 16 in Conwy Leisure Centre and during the evening of Wednesday 24 October in the Optic Centre to engage as many Conwy and Denbighshire 3rd sector as possible, in partnership with the CRU, as well as the 2 CYPP's, CVC's and LSCB. The programme includes a CRB update and a good practice workshop in using the audit tool. The audit tool will again be given away on memory sticks.</p> <p>Our follow-up contact to those</p>		
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				organisations who attended the first event in March provided us with very little information on the uptake and use of the audit tool, despite their initial enthusiasm on the day. We also contacted those organisations who booked places but did not attend, to make them aware of what they'd missed. I'm not aware of particular resistance, probably more pressure of work. We are planning to provide a better feedback system to put in place with attendees following the events next month"		
27	Restrictive interventions- action added 21/6/12					
27a	Development of policy for use of restrictive interventions	November 2012	Sheila Breeze	SB working with secondary school heads to develop policy. Ratification by governors anticipated September/October 2012, thence to Scrutiny. Policy to be shared with Children's Services to ensure consistency of approach. Ultimately expected to become part of schools' self assessment audit framework		
27b	Audit of timeout rooms and subsequent development of policy	November 2012	Sheila Breeze	Audit being undertaken June 2012, including in primary schools. Policy to be developed once audit complete. Thought to be given to		

				how use of timeout rooms could be recorded to enable monitoring. Ratification of policy by governors expected September/October 2012. Policy to be shared with Children's Services to ensure consistency of approach. Ultimately expected to become part of schools' self assessment audit framework		
27c	Agree statement re restrictive interventions for inclusion in school prospectuses	November 2012	Sheila Breeze	Statement to be drafted- upfront but lowkey. Mechanisms for parental consent to be considered		
27d	Agree relevant actions relating to contracted services	April 2013	Sally Ellis/ Vicky Poole	As part of the Children's Workstream within the Regional Hub project 1) Regional Hub to be asked to look at how we take collective approach where there are escalating concerns about a specific residential provision 2) Regional Hub to look at how we ensure existing specs and QA mechanisms are sufficiently tight to pick up on practice re restrictive interventions/use of timeout rooms	Escalating concerns protocol, specific for children's residential provision and monitoring framework under development October 2012	
27e	Report to Scrutiny	November 2012	Sally Ellis/ Hywyn Williams	SSEMT to agree September 2012 the form and content of this- to cover all Pembrokeshire related work, not just use of restrictive	Agenda item for SSEMT September	

				interventions		
27f	Report to LSCB	Annual reporting to LSCB	Relevant Managers	LSCB has prepared a common template for annual reports and feedback and further action points are reported back to services after completion of audit process for the reports submitted.	Reports will be prepared as per work programme for LSCB	

Mae tudalen hwn yn fwriadol wag

Tudalen 62

Adroddiad i'r:	Pwyllgor Craffu
Dyddiad y Cyfarfod:	Tachwedd 2012
Swyddog / Aelod Arwain:	y Cynghorydd David Smith / y Cynghorydd Bobby Feeley
Awdur yr Adroddiad:	Emma Rathbone
Teitl:	Cynllun Cyfiawnder Ieuencid Strategol Tair Blynedd

1. Am beth mae'r adroddiad yn sôn?

Mae'r adroddiad yn rhoi gwybod i'r Pwyllgor Craffu am gefndir, diben a bwriadau'r Cynllun Cyfiawnder Ieuencid Strategol ac mae'n darparu'r drafft terfynol y bwriedir ei gyflwyno i'r Bwrdd Cyfiawnder Ieuencid a'i gyhoeddi a'i ddsbarthu wedyn.

2. Beth yw'r rheswm dros lunio'r adroddiad hwn?

Mae'r Bwrdd Cyfiawnder Ieuencid (YJB) yn goruchwyllo'r system cyfiawnder ieuencid yng Nghymru a Lloegr ac mae'n gweithio i atal troseddu ac aildroseddu gan blant a phobl ifanc o dan 18 oed.

Mae gofyn i'r Bwrdd fonitro perfformiad y system cyfiawnder ieuencid a rhoi gwybod amdano i'r Ysgrifennydd Cartref. Gwna hyn drwy'r Cynlluniau Cyfiawnder Ieuencid Strategol a gyflwynir bob blwyddyn gan bob Gwasanaeth Cyfiawnder Ieuencid (YJS) a thrwy gasglu data perfformiad. Mae Timau Rhanbarthol y Bwrdd yn cael cyflwyniad y Cynllun Cyfiawnder Ieuencid.

3. Beth yw'r Argymhellion?

Bod yr aelodau'n ystyried adolygiad Cynllun Cyfiawnder Ieuencid Strategol Conwy/Sir Ddinbych ar gyfer 2012/2013 ac yn rhoi sylwadau amdano.

4. Manylion yr adroddiad

Mae'r Cynllun Cyfiawnder Ieuencid Strategol yn disgrifio'r ffordd y mae gwasanaethau cyfiawnder ieuencid lleol yn gweithredu, yr heriau a wynebant a'u cynlluniau i oresgyn risgiau posibl rhag cyflenwi yn y dyfodol. Er mwyn sicrhau canlyniadau cyfiawnder ieuencid, rhaid i dimau troseddau ieuencid weithredu'n effeithiol mewn dau sector allweddol: cyfiawnder troseddol a gwasanaethau i blant a phobl ifanc. Dylent fod yn cyd-fynd ac ymgysylltu'n agos â Phartneriaethau Plant a Phobl Ifanc a Phartneriaethau Diogelwch Cymunedol. Yng Nghymru, golyga hyn fod Byrddau Cyfiawnder Ieuencid yn gweithredu mewn amgylchedd a lywodraethir gan linellau atebolrwydd

datganoledig a neilltuedig i Lywodraeth y DU a Llywodraeth Cynulliad Cymru. Am y rheswm hwn, mae'r Bwrdd Cyfiawnder Ieuencid yn gweithio gyda'r weinyddiaeth ddatganoledig i sicrhau bod ei gweithgarwch monitro a gwella arfer yn briodol i ddarparu gwasanaethau plant yng Nghymru.

Blaenoriaethau Lleol

Ein cwsmeriaid

Ein prif gwsmeriaid yw plant a phobl ifanc yn y system cyfiawnder ieuencid, eu teuluoedd a dioddefwyr eu troseddau. Gweithiwn hefyd gyda phlant a phobl ifanc a'u teuluoedd i'w hatal rhag ymuno â'r system cyfiawnder ieuencid. Byddai cwsmeriaid eilaidd yn cynnwys pob cymuned yng Nghonwy a Sir Ddinbych sy'n teimlo effaith ymddygiad troseddol a gwrthgymdeithasol plant a phobl ifanc yr ydym yn ceisio ei leihau a'i atal.

Yr hyn a ddarparwn i Sir Ddinbych/Conwy

Mae Gwasanaeth Cyfiawnder Ieuencid Conwy/Sir Ddinbych yn bartneriaeth amlasiantaethol statudol a gynhelir yng Nghyngor Bwrdeistref Sirol Conwy. Ein diben yw atal plant a phobl ifanc rhag troseddu ac ar yr un pryd diogelu eu lles, diogelu'r cyhoedd a helpu i adfer y niwed a achoswyd i ddioddefwyr eu troseddau. Ein nod yw gwneud Conwy/Sir Ddinbych yn lle mwy diogel byth i fyw a helpu pobl ifanc i gyflawni hyd eithaf eu gallu mewn bywyd. Ymdrechwn yn galed i weithio'n rhagweithiol gyda phoblogaeth amrywiol y ddwy sir.

Blaenoriaethau strategol ein gwasanaeth am y 3 blynedd nesaf

Sut mae'n blaenoriaethau yn helpu i gyflawni Uchelgeisiau Strategol y Cyngor

Bydd Gwasanaeth Cyfiawnder Ieuencid Conwy/Sir Ddinbych yn cyfrannu at nodau strategol y ddau awdurdod lleol drwy ei wneud yn lle mwy diogel i fyw a gweithio a galluogi pobl ifanc i gyfrannu'n gadarnhaol at eu cymunedau ac atal effeithiau negyddol ar eraill.

Sut mae'n blaenoriaethau yn helpu i gyflawni rolau craidd y Cyngor

Bydd camau yng nghynllun Gwasanaeth Cyfiawnder Ieuencid Conwy/Sir Ddinbych yn cyfrannu at rôl graidd y Cyngor 'i fod yn rhwyd diogelwch i'r bobl sy'n fwyaf agored i niwed yn ein sir a diogelu'r cyhoedd' gan gyfeirio'n arbennig at weithio gyda phartneriaid i gyflenwi ymagwedd gydgyssylltiedig at droseddwyr cyson iawn a sicrhau bod pobl sy'n agored i niwed yn ddiogel yn eu cartrefi, eu hysgolion a'u cymunedau.

Pe byddai'r blaenoriaethau hyn yn cael eu cyflawni:

- Byddai plant a phobl ifanc yn ddeddfgadwol, yn ymddwyn yn gadarnhaol ac yn dangos parch at eraill

- Byddai rhieni'n cymryd cyfrifoldeb am ymddygiad eu plant
- Byddai cymunedau'n credu eu bod yn cytuno'n dda â'i gilydd a bod ganddynt hyder yn y ffordd y mae awdurdodau lleol a'r heddlu'n ymdrin â throseddau ac ymddygiad gwrthgymdeithasol.
- Byddai dioddefwyr trosedd yn teimlo bod rhywfaint o'r niwed a achoswyd wedi'i adfer a byddai gan y cyhoedd hyder a byddent yn teimlo'n ddiogel
- Byddai'n lleihau nifer y plant a'r bobl ifanc sy'n ymuno â'r system cyfiawnder ieuencid (newydd-ddyfodiaid)
- Byddai'n lleihau aildroseddu gan blant a phobl ifanc
- Byddai'n lleihau niferoedd y bobl ifanc sy'n mynd i'r ddalfa (carchar) naill ai wedi'u dedfrydu neu ar remand

Cytunwyd ar yr amcanion gweithredol canlynol ar gyfer 2012-15: (mae blaenoriaethau pellach â thema benodol yn adran 3 o'r cynllun gweithredu)

1. Defnyddio mwy o bartneriaethau ac asiantaethau cymunedol i nodi ardaloedd problemus ac atebion posibl, er mwyn canolbwyntio gweithgareddau atal troseddau ieuencid lle maent yn fwyaf tebygol o gael effaith uniongyrchol
2. Sicrhau bod Polisi'r Broses Rheoli Sicrhau Ansawdd yn cael ei ddilyn i brofi bod pob achos yn cael ei oruchwylio'n rheolaidd gan reolwyr o'r dechrau i'r diwedd
3. Bod asesiad amserol a graenus o ba mor fregus ydy'r unigolyn a'i *Risg o Niwed i eraill* yn cael ei gwblhau ar y dechrau, fel sy'n briodol i'r ddedfryd benodol.
4. Bod y cynllun gwaith a'r asesiad Ased gyda'r achos yn cael eu hadolygu'n rheolaidd a hynny mor aml ag a ddywed yn y safonau cenedlaethol ar gyfer gwasanaethau troseddau ieuencid ac ar ôl unrhyw newid sylweddol.
5. Datblygu cyfranogiad pobl ifanc ymhellach ar draws y fwrdeistref, er mwyn eu cynnwys yn weithgar wrth nodi'r materion a'r meysydd sy'n peri gofid iddynt hwy a chreu'r atebion.
6. Integreiddio asesiadau o bobl ifanc er mwyn adnabod yn well pwy sy'n fwyaf tebygol o aildroseddu, er mwyn targedu ymyriadau. Gyda datblygiad yr ymagwedd raddedig a'r Gorchymyn Adsefydlu Ieuencid (YRO), bydd asesu a nodi Risg yn effeithiol mewn modd cyson yn ganolog i gyflawni ymyriadau effeithiol.
7. Gosod mentrau partneriaeth yn eu lle i fynd i'r afael ag atgwympo ymhlith pobl ifanc, mewn cydweithrediad â'r Bartneriaeth Plant a Phobl Ifanc, y Bwrdd Diogelu Lleol ac ysgolion.

5. Sut mae'r penderfyniad yn cyfrannu at y Blaenoriaethau Corfforaethol?

Mae'r cynllun yn cyfrannu at y weledigaeth i blant a phobl ifanc yn Sir Ddinbych lle mae'r plant a'r bobl ifanc yn cael eu grymuso a'u cefnogi i ddatblygu hyd eithaf eu gallu a chael y sgiliau a'r cyfleoedd bywyd i chwarae rhan weithgar mewn cymdeithas. Mae'r cynllun hefyd yn cefnogi gweledigaeth

ar gyfer diogelwch cymunedol lle mae pobl leol yn byw mewn cymuned ddiogel, oddefgar, yn rhydd o ofn.

Mae'r cynllun hefyd yn cefnogi'r Cynllun Mawr i Sir Ddinbych ac mae'n gysylltiedig â'r Cyd-fwrdd Diogelu Plant Lleol ar gyfer Conwy a Sir Ddinbych.

6. Beth fydd yn ei gostio a sut bydd yn effeithio ar wasanaethau eraill?

Mae gan Wasanaeth Cyfiawnder Ieuencid Conwy/Sir Ddinbych strwythur cyllidebu cymhleth sy'n cynnwys arian asiantaethau partner a chyfraniadau ariannol mewn nwyddau, cyllid llywodraeth craidd gan y Bwrdd Cyfiawnder Ieuencid i Gymru a Lloegr ac amrywiaeth o gyllid am amser cyfyngedig. Ariennir y Cynllun Cyfiawnder Ieuencid Strategol o gyllideb graidd y Gwasanaeth Cyfiawnder Ieuencid. Conwy sydd â'r rheolaeth ariannol ar y bartneriaeth.

7. Pa ymgynghoriadau a gynhaliwyd?

Ymgynghorwyd â Bwrdd y Gwasanaeth Cyfiawnder Ieuencid, ei Reolwyr Strategol, ei Reolwyr Gweithredol a'r Tîm Diogelwch Cymunedol ar y cynllun ac maent wedi cyfrannu'n briodol. Ar ôl i'r pwyllgor gytuno ar ei gynnwys, gellir ei gyhoeddi.

8. Datganiad y Prif Swyddog Cyllid

Rhaid i'r costau cysylltiedig â gweithredu'r Cynllun gael eu cynnwys o fewn terfynau y cytunir arnynt. Mae cyfraniad ariannol y cyngor at y bartneriaeth tua £220k.

9. Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?

Mae gwaith y Gwasanaeth Cyfiawnder Ieuencid fel y'i nodir yn y Cynllun Cyfiawnder Ieuencid yn cyfrannu'n sylweddol at leihau trosedd ac anrhefn gan bobl ifanc yng Nghonwy.

Mae cynaliadwyedd y cynllun hwn yn amodol ar ddyraniadau adnodd a geir gan y gwasanaeth o nifer o ffynonellau. Am y rheswm hwn, caiff y cynllun ei adolygu'n flynyddol.

Mae'r Goblygiadau Hawliau Dynol – yn unol â deddf trosedd ac anrhefn 1998.

Os na chytunir ar y cynllun, byddai'n arwain at dorri Cyfansoddiad y Cyngor o gael cynllun Cyfiawnder Ieuencid Strategol statudol yn ei le felly ni fyddai'r Bwrdd Cyfiawnder Ieuencid yn rhyddhau'r cyllid i'r gwasanaeth, gan effeithio'n negyddol ar gynllunio cyfiawnder ieuencid lleol.

10. Pŵer i wneud y Penderfyniad

Deddf Trosedd ac Anrhefn 1998, a 38

11. Atodiad

Cynllun Cyfiawnder Ieuencid Conwy a Sir Ddinbych 2012-15

Mae tudalen hwn yn fwriadol wag

Conwy & Denbighshire Youth Justice Business Plan 2012-2015

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Risk management plan

Section 1.

National Priorities

The Youth Justice Board for England and Wales (YJB) is a non-departmental public body created by the Crime and Disorder Act 1998. We oversee the youth justice system in England and Wales. We work to prevent offending and reoffending by children and young people under the age of 18, and to ensure that custody for them is safe, secure, and addresses the causes of their offending behaviour.

The 2012-15 strategic aims of the YJB are to:

- prevent offending
- reduce repeat reoffending
- ensure the safe and effective use of custody
- Increase victim and public confidence.

The Youth Justice Plan Cymru describes how local youth justice services operate, the challenges that they face and their plans to overcome potential risks to future delivery. In order to deliver youth justice outcomes youth offending teams must function effectively in two key sectors: criminal justice and services for children and young people. They should be closely aligned and engaged with Children and Young People's Partnerships and Community Safety Partnerships. In Wales, this means that YJSs operate in an environment that is governed by both devolved and reserved lines of accountability to both the UK and the Welsh Assembly Government. For this reason, the YJB works with the devolved administration to ensure that its monitoring and practice improvement activity is appropriate to the delivery of children's services in Wales. This three year plan will focus on six outcomes prioritised by Welsh government and the Welsh YJS:

The 2012-15 priorities for the YJB in Wales are:

- Reduce the number of first-time entrants to the youth justice system in Wales.
- Reduce the rate of proven reoffending for young people.
- Reduce the proportion of young people who receive a conviction in court then being sentenced to custody.
- Increase engagement in education, training and employment of young people in the youth justice system in Wales
- Increase access to suitable accommodation for young people in the youth justice system in Wales.

- Ensure that children and young people in the youth justice system in Wales with identified substance misuse needs gain timely access to appropriate specialist assessment and treatment

Local Priorities

Our customers

Our primary customers are children and young people in the youth justice system, their families and the victims of their crimes. We also work with children and young people and their families to prevent them entering the youth justice system. Secondary customers would include all communities in Conwy and Denbighshire who are affected by the criminal and anti-social behaviour of children and young people that we are trying to reduce and prevent.

What we deliver for Denbighshire/Conwy

Conwy/Denbighshire Youth Justice Service is a statutory multi-agency partnership hosted within Conwy County Borough Council. Our purpose is to prevent children and young people from offending whilst safeguarding their welfare, protecting the public and helping restore the damage caused to the victims of their crimes. Our aim is to make Conwy/Denbighshire an even safer place to live and help young people achieve their full potential in life. We strive hard to work proactively with the two counties diverse population.

Our service strategic priorities for the next 3 years

How our priorities help to deliver the Council's Strategic Ambitions

The Conwy/Denbighshire YJS will contribute to both local authorities strategic aims by making it a safer place to live and work and to enable young people to make a positive contribution to their communities and prevent negative impacts on others.

How our priorities help to deliver the Council's core roles

Actions in the Conwy/Denbighshire YJS plan will contribute to the Council's core role 'to act as a safety net for the most vulnerable people in our county and protect the public' with particular reference to working with partners to deliver a coordinated approach to prolific criminal offenders and making sure vulnerable people are safe in their homes, schools and communities.

Successful delivery of priorities would mean that:

- Children and young people would be law abiding, engaged in positive behaviour and show respect for others
- Parents take responsibility for their children's behaviour.
- Communities believe they get on well together and have confidence in the way that crime and anti-social behaviour is dealt with by local authorities and the police.
- Victims of crime would feel some of the damage caused had been restored and the public would have confidence and feel protected
- Reducing the number of children and young people coming into the youth justice system (first time entrants)
- Reducing re-offending by children and young people
- Reducing the numbers of young people going into custody (prison) either sentenced or on remand

The agreed operational objectives for 2012-15 are: (further specific themed priorities in section 3 of the operational plan)

1. Increase use of partnerships and community agencies to identify problem areas and potential solutions, in order to focus youth crime prevention activities where they are most likely to have a direct impact
2. Ensure the Quality Assurance management Process Policy is followed to evidence regular management oversight of all cases from start to end.
3. A timely and good quality assessment of the individual's vulnerability and *Risk of Harm to others* is completed at the start, as Appropriate to the specific sentence.
4. The Asset assessment and plan of work with the case is regularly reviewed with a frequency consistent with national standards for youth offending services and following any significant change.
5. Further develop young people's participation across the borough, so that they are actively involved in both identifying the issues and areas of concern to them and creating the solutions.
6. Integrate assessments of young people to better identify who is at greatest risk of reoffending, so that interventions can be targeted. With the development of the scaled approach and YRO the effective assessment and identification of Risk in a consistent manner will be central to delivering effective interventions.

7. Embed partnership initiatives to tackle recidivism among young people, in collaboration with the Children and Young People's Partnership, Local Safeguarding Board and schools.

These priorities have been reaffirmed by the YJS Management Board, the Children and Young People Strategic Partnership, the Joint Local Safeguarding board and the Joint Community Safety Partnership. The YJS Management Board through 20011/12 has continued to review the most recent performance figures and have provided feedback to the YJS Manager on the priorities. In 2010-11-12 these have included custodial management, substance misuse and ETE. Progress has been recognised, in particular the success of the prevention agenda, which has resulted in an increase in the awareness of the staff team. In 2010 the service went through its Core Case inspection and the YJS Capacity and Capability Judgement with positive outcomes and it continues to build year on year. This has helped to further consolidate improvements made in performance and the changes made for the YRO and Scaled approach. The above priorities will compliment and continue to improve the positive direction of travel achieved.

Section 2

Structure and Governance

The YJS Board is chaired by the Chief Executive of Conwy. The five statutory partner agencies are represented at an appropriately senior level and the Head of Children's and Families, who line manages the strategic YJs manager, is also a board member. The YJS strategic manager is also a Chair of the CSP implementation group this linkage is helpful in strategically aligning the targets and objectives of these various elements of the approach to youth crime and meeting the needs of the children and young people supervised by the YJS.

The YJS Board meets quarterly and has been moved, to coincide better with the YJB performance reports and tables which are produced quarterly. The Strategic Manager meets individually with the Chair of the YJS Board if any issues arise between meetings and with individual YJS Board members on a regular basis. The Board memorandum of understanding was reviewed and amended in 2010/11 and all partners signed up to the agreement.

The YJS Board has successfully helped to re-focus YJS priorities on performance management and encouraged the managerial and organisational change necessary to achieve better outcomes. An increased focus on the wider Youth Justice System and the related elements in the children's agenda has been an important step towards developing the resource levels and service provision necessary to consistently deliver quality outcomes across Conwy & Denbighshire YJS.

In terms of the Management of the team, the YJS remains structured largely in three units: Business Support Unit, Statutory and custody team and the prevention and specialists interventions team Prevention with three individual members of staff: BDM, SSWP

(Statutory); SSWP (Prevention) responsible for the supervision of staff in their unit/team and the day to day operational delivery of the work of that Unit. Together with the YJS strategic Manager these four members of staff are the YJS Management Team who meets every other week to consider and oversee operational and strategic issues including work arising from the Operational Plan. . There remains a monthly YJS team meeting in order to plan, develop work, disseminate information and promote shared learning and peer support.

Resourcing and value for money

Financial

The YJS Plan for 2007 /8 set out the financial arrangements however the service has not seen any uplift since this time. The settlement from the YJB was reduced by 12% in 2011/12 a further 12% for 2012/13 with a further 12% anticipated cut for 2013/14. The Strategic Manager has made services efficiencies by cutting two contracts with the third sector and not replacing members of the admin team. This has enabled the YJS to maintain its current level of operation with staff who work directly with children and young people. The YJS Management Board has recognised the need for continued levels of financial support to the YJS and have agreed to maintain partnership agencies contribution at the same level of funding to the service for 2012/2013. The service has moved from private rented accommodation to Local Authority stock. This was a positive step forward as it assists the LA with property cost and means the YJS has a more stable base and reduced property overheads. However 2013-15 financial planning is very uncertain due to ongoing financial cuts across all agencies and central government. A further anticipated change over the next three years and from 2013/14 25% of grant funding will be linked to three performance indicators; first time entrants, reoffending rates and reduced use of custody. This also links closely to the proposals in the current Justice Green Paper. These developments place significant challenges on the resources that will be available to deliver the service to its service user group over the period 2012-15.

The YJS must continues to offer value for money by ensuring that we maintain a flexible team structure and an expectation that most staff members will undertake additional tasks and duties when it is reasonable and appropriate to do so. Clarity about roles and responsibilities will continue to be part of ensuring that there is targeting of resources in terms of staffing. The YJS Regular reporting to WAG and the CSP regarding delivery of services against monies provided ensures an oversight and accountability.

Risk to future delivery

The resources allocated to the YJS are a culmination of deliberations and agreements between the agencies that consist of the YJS management Board. These arrangements bring many strengths in financial planning e.g. shared contributions for funding the YJS rather than one agency having to find the full amount] but each of these agencies have differing priorities and also differing pressures on their budgets. The key risk is ensuring that Agencies understand and agree to their responsibilities particularly under section 17 of the CDA 1998 and do not move towards shifting responsibility increasingly to one agency. The YJS has a wide range of funding streams, which can be a strength, but they are all public funding sources and consequently, a proportionate reduction in each should be anticipated over the next three or four years. This added to the grant funding streams could result in a serious deficit of services. The only way forward is to work with other partnerships to ensure the delivery of effective services especially at a preventative level to ensure the reduction of anti social behaviour and crime to ensure that the statutory services are able to address those who do come into the criminal justice system.

Probation: the All Wales Probation Trust has given a clear commitment to a full time Probation Officer remaining in post for 2012/13 with on costs and an additional cash settlement. However it has been made clear that this will be revisited for subsequent years. It is not yet clear as to how each YOT will be looked at other than in terms of a formula that will be applied possibly based on; caseload to number of hours provided? The relevance of numbers of 16+ to allocation of provision? The numbers versus challenge of rurality debate? Regular meetings will occur between Probation and North Wales YJS Managers.

Police: the YJS Police Officer role has been revisited and their commitment to YJS retaining two full time Police Constables has been reduced to one. Discussions with NW police and Wales's probation around the IOM project and the interaction with the YJS could see the sharing or more resources around police intelligence and tracking.

The Deter officer and the prevention team are funded via SCF from the CSP; funding will remain flat for 2012/13 but is uncertain for future years and reductions are anticipated. The future of CSP funding allocations remains very uncertain and the strategic landscape is becoming harder to negotiate with the implementation of the North Wales safer communities' board. Thus there is no guaranteed future provision despite the critical nature of both the deter post and prevention work within the counties. The latter is well established as a positive and vital resource for Conwy/Denbighshire YJS.

The introduction of PCC's could be seen as a risk or an opportunity, initially it will be a risk as a further element of the funding that is directed to YJS's through the YJB current will be extrapolated and redirected to the PCC in Dyfed Powys.

Finally there are clear issues given current and future status of YJB grants. Conwy/Denbighshire YJS funds a considerable number of posts from grant streams. In addition the flat cash grants over the last 2 years this has meant a steady reduction in the numbers of sessional hours able to be contracted. The advent of the Scaled Approach has seen the numbers of statutory contacts increase at the same time as sessional hours have had to be reduced. Dedicated Sessional Staff/hours are the most efficient and cost effective way of delivering Reparation and ISS on evenings and weekends when required. This approach will lead to other staff including qualified case managers undertaking reparation service delivery. This approach does not make best use of resources and has additional implications for the core case management, assessment, intervention planning and effective risk management functions.

Partnership working

The Locality that the YJS operates within and that has been developed over the past 11 years builds upon the strengths of each of the partner agencies that are part of Conwy & Denbighshire.

The YJS in Conwy & Denbighshire remains located at the interface between the Community Safety and children's and young people's agendas, and is structurally well placed to respond to developments over the next 2 years of the PCC and regional footprints. The Strategic manager has been involved heavily with All Strategic Partnerships for example there has been a rise in sexually inappropriate behaviour amongst children and young people across the two areas. The strategic manager has worked with other partners to identify this problem and as a result it is one of the five priorities for the LSCB during 2011/12 and continuing into 12/13.

In Conwy & Denbighshire, the Youth Justice Service is based within children and families services and is geographically located in Colwyn Bay. The YJS works collaboratively with colleagues in Social Care, Education and other Young People's services.

The YJS also forms part of the Community Safety partnership, which is the strategic body responsible for the management of the community safety and substance misuse drugs agenda in Conwy & Denbighshire. It consists of representatives from Police, Probation, YJS and Health; and has a number of Key priority areas. One of these relates to preventing repeat youth crime and alcohol related crime thus the YJS priorities link to this priority area. The Strategic manager sits on the joint executive of CSP, and chairs the implementation group for both counties. The YJS businesses manager works with the North Wales police central crime analyst to gather the appropriate information for the CSP strategic assessment twice a yr and we also share the youth justice plan with CSP.

There is a very complex picture of all the partnership meetings that the strategic manager and her management team attend as mentioned above the three most forefront agenda's that we work along side are CSP, LSCB and CYPP. The YJS manager sits on the joint exec as per guidance for the LCSB and the operational managers sits on operational sub groups. The strategic manager in Conwy and Denbighshire is the regional rep from the North Wales YJS's on the LCJB and feedback comes via the quarterly regional meetings

that we attend. The Strategic Manager provided the North Wales Partnership review with Extensive information and will continue to map the progress of the recommendations as these have direct results for the governance of the YJS.

Overview of partnership working including complementary and conflicting targets:

Conwy & Denbighshire YJS benefits from established partnership engagement with the youth crime agenda. The priority placed by both the Council's and partners on reducing re-offending, youth crime and anti-social behaviour ensures that the contribution of the YJS is critical to meeting key objectives. The strong professional relationships and shared values facilitate the resolution of any potential conflicts. All partners meet with the strategic YJS manager on a regular basis. The YJS took part in a Welsh YJS partnership inspection With CSIW, Estyn and Health. All strategic partners were interviewed and contributed positively to the process.

Children's Services - The YJS has improved its contribution to the safeguarding agenda over the last 12 months providing an annual report and performance indicators on the forward work plan for the LSCB. The Strategic YJS manager is an active member of joint Safeguarding Children Boards and members of the management team participate in the various sub-groups. The SLA's between both children services have been reviewed. A range of presentations are delivered to children services around changes in legislation and youth justice approaches.

Prevention - The YJS holds a monthly prevention panel with partners in taking a proactive role in consolidating and extending the work around anti-social behaviour and the respect agenda so that resources are targeted appropriately and that interventions are effective with a demonstrable evidence base. The YJs Parenting officer and Prevention officers play a key role in engaging with young people and families where there is evidence of early signs or established behaviour likely to lead to young people being at risk of anti social behaviour, social exclusion and offending. This work continues to be funded by Community Safety Partnership SCF money. The strategic manager sits on both sets of corporate parenting meetings and will present reports around youth Justice where appropriate.

Priority and Prolific Offenders - The YJS continues to work with partners to identify targeted offenders and attends regular meetings in localities to further this. The Prevent and Deter strategy is part of the prevention strategy above and sits under the Youth Crime Prevention Panel. The YJS has a dedicated Prolific and Priority offender Officer funded by the CSP. This post aims to reduce repeat juvenile offenders. Statistics from the Crime analyst and YJS show that 16-17yr olds should be target along with violent alcohol related crimes. The strategic manager works closely with the IOM strategic and development group in North Wales to ensure any potential young people moving across to probation are flagged at the earliest opportunity to plan transition and joint working.

Local Criminal Justice Group – The strategic Manager for Conwy/Denbighshire sits on the LCJB and a number of sub groups that compliment and assist with the CSP agenda. The business manager for the LSCB sits on the reducing re offending sub group of the CSP to prevent duplication thus reducing the need for a further set of meetings.

Strategic MAPPA- The Strategic managers sits on the forum for YJS's in North Wales, this ensures the children and young peoples agenda is addressed in this arena and maps YJS performance against MAPPA KPI's. Operational managers sit on various subgroups.

The YJS remains committed to effective partnership working and have strengthened its links with all Partnerships in both Conwy and Denbighshire to ensure resources are best placed and not duplicated to reduce youth crime.

Section 3
Service Review/Operational Plan

1. First Time Entrants (FTE)

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Performance		Story Behind the Data		
First time entrants to the youth justice system aged 10-17				
	YOT	North Wales	Wales	
Actual number of FTEs - April 2011 - March 2012	152			Marked efforts continue to have been made in this area. These figures show an extremely positive and healthy overall performance with an average of 38 young people per quarter under this category against 52 from the previous year's statistics. The trend since Q3 2008 has been steadily downward, at that point there were 94 First Time Entrants. The last quarter of 2011/12 had a total of 33 which was the lowest total since Q1/00, the previous lowest being 39 in Q4/01. The change against baseline is an excellent -48.1%.
Predicted 2011/12 rate per 1,000 of 10-17 population	7.53			
% Change - 2011/12 vs 2007/08	-48.1%			
<i>*good performance is typified by negative percentage</i>				
First time entrants (PNC data)				
	YOT	North Wales	Wales	
Actual number of FTEs - Jan - Dec 2011	184	525	2,101	N.B - During this year the MoJ has now started to produce FTE figures using PNC data and reporting them in a rolling 12 month cohort. The latest figures are opposite. The trends, using this new methodology, still show very positive figures but there is a concern over the complete validity of this data as there is a difference between our Case Management System figures and the PNC data. We are in the process of trying to obtain the PNC low level data in order to reconcile these differences.
Jan - Dec 11 rate per 100,000 of 10-17 population	912	804	725	
% Change - vs Jan - Dec 2010	-19.1%	-19.6%	-30.3%	
<i>*good performance is typified by negative percentage</i>				
What did we do				
<ul style="list-style-type: none"> We have been closely involved in the development of work with troubled families across Conwy the service is represented on the families' first project board and the team around the family tasks and finish group. We started to review prevention services across the two counties to make savings due to funding cuts. The YIP in rhyll staffing group has been reduced to reflect the £26,000 cut they received. This piece of work is ongoing to streamline process, making the service more flexible and responsive to area hot spot needs. 				
Priorities 12/13				
<ul style="list-style-type: none"> Continue to seek to influence future funding provision, particularly the Home Office youth crime prevention funding that may be passed to Police and Crime Commissioners (PCCs) in 2013/14. To work collaboratively with commissioners to implement an Intelligent Commissioning program on Youth Crime Prevention and the impact on First Time Entrants / pathways out of early / non-custodial offending and to prepare the service for commissioning by the new Police Commissioners. 				

- Continue to ensure the work of the Prevention Team contributes to the Community Budget work with troubled families or those at risk of becoming troubled families.
- Continue to work with Children's Services to ensure prevention services across the Counties are well co-ordinated and meet the needs of those most at risk of offending and poor outcomes and therefore of becoming families with complex needs. Working towards the team around the family model.
- Continue to reduce the number of young people entering the Criminal Justice System through the work of the Prevention projects, joint work with Children's Services and work with the Police.
- Expand substance misuse provision available within the service to young people at risk of offending
- Continuing to drive up practice in terms of assessment, intervention planning, and risk and vulnerability planning.
- Reviewing information on First Time Entrants, ensuring preventive activity is targeted at those most at risk.
- Explore with the police and PNC if we can access reliable data

Changes in legislation/Risks

- Conditional cautioning – will mean young people get referred to the YJS for an intervention at an earlier stage, however we are unsure if this will result in more young people coming into the system or a diversionary route that could drop numbers in other disposals.

2. Access to suitable accommodation

Performance		Story Behind the Data		
Access to suitable accommodation				
	YOT	North Wales	Wales	
<i>Number of yp with closed disposals</i>	74	423	2,197	The overall yearly summary is very good. The point change for all sentences is showing as a positive 4.1%, and out of a total of 74 young people there were 68 suitable for accommodation before the start and 71 suitable for accommodation at the end. The percentage point change is well above the North Wales and national average.
<i>Suitable accommodation before the start</i>	68	386	2,037	
<i>Suitable accommodation at the end</i>	71	384	2,052	
% point change -all sentences -start vs end	4.1%	-0.5%	0.7%	The point change for custody is showing as a very satisfactory 10.0%, out of 10 young people, 8 were suitable at the start of custody sentence and 9 were suitable at the start of custody licence.
<i>Number of yp with a closed custody sentence</i>	10	44	190	This area continues to show very positive results.
<i>Suitable accommodation-start of custody sentence</i>	8	37	129	
<i>Suitable accommodation-start of custody licence</i>	9	37	161	

<p>% point change -custody -transfer vs start 10.0% 0.0% 16.8%</p> <p><i>*good performance is typified by a positive percentage</i></p>	
<p>What did we do</p> <ul style="list-style-type: none"> The service has a dedicated accommodation officer to act as a broker with housing services and other relevant partners. The officer continues to work closely with the homelessness unit and children services in Conwy when children present as homeless. We have worked in partnership on the housing joint working protocol. The development of the resettlement panel came to an end in 11/12, we are currently waiting for the evaluation report to be published by the YJB with a set of recommendations on how this work should proceed. 	
<p>Priorities 12/13</p> <ul style="list-style-type: none"> The YJB are funding a 2 year full time resettlement post across North Wales to look at accommodation and resettlement for young people at risk of offending and offending. The post will be looking at the different resources in each county carrying out some research and trends analysis. Another aspect of the role will be to act as a broker with providers and our key partner agencies looking at ways forward for this client group. Look to start the resettlement panel at a strategic level again taking into account the YJB evaluation report recommendations. 	
<p>Changes in legislation</p>	

3. Custodial Convictions

<p>Performance</p> <p>Young people receiving a conviction in court who are sentenced to custody</p> <table border="1"> <thead> <tr> <th></th> <th>YOT</th> <th>North Wales</th> <th>Wales</th> </tr> </thead> <tbody> <tr> <td><i>Number of court disposals - April 2011 - March 2012</i></td> <td style="border: 1px solid black; text-align: center;">215</td> <td style="background-color: black; color: black;">████████</td> <td style="background-color: black; color: black;">████████</td> </tr> <tr> <td><i>Custodial disposals - April 2011 - March 2012</i></td> <td style="border: 1px solid black; text-align: center;">15</td> <td style="border: 1px solid black; text-align: center;">57</td> <td style="border: 1px solid black; text-align: center;">215</td> </tr> <tr> <td>Custody rate - April 2011 - March 2012</td> <td style="border: 1px solid black; text-align: center;">7.0%</td> <td style="background-color: black; color: black;">████████</td> <td style="background-color: black; color: black;">████████</td> </tr> <tr> <td><i>Number of court disposals - April 2010 - March 2011</i></td> <td style="border: 1px solid black; text-align: center;">290</td> <td style="border: 1px solid black; text-align: center;">1,077</td> <td style="border: 1px solid black; text-align: center;">4,497</td> </tr> <tr> <td><i>Custodial disposals - April 2010 - March 2011</i></td> <td style="border: 1px solid black; text-align: center;">8</td> <td style="border: 1px solid black; text-align: center;">39</td> <td style="border: 1px solid black; text-align: center;">250</td> </tr> </tbody> </table>		YOT	North Wales	Wales	<i>Number of court disposals - April 2011 - March 2012</i>	215	████████	████████	<i>Custodial disposals - April 2011 - March 2012</i>	15	57	215	Custody rate - April 2011 - March 2012	7.0%	████████	████████	<i>Number of court disposals - April 2010 - March 2011</i>	290	1,077	4,497	<i>Custodial disposals - April 2010 - March 2011</i>	8	39	250	<p>Story Behind the Data</p> <p>The overall yearly summary is very good but shows a 7.0% custody rate. There were 15 custodial disposals against 216 court disposals. 8 of these custodial disposals were in Q3/11, which were explained at the time as follows:-</p> <p>“A number of extenuating circumstances , including court issues with Xmas (skeleton staff), adjournments and some difficult cases arising at the same time, are seen as the reason for this quarters relatively high figure”</p>
	YOT	North Wales	Wales																						
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<p>Custody rate - April 2010 - March 2011</p> <p><i>*good performance is typified by a low rate</i></p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px;">2.8%</div> <div style="border: 1px solid black; padding: 2px 5px;">3.6%</div> <div style="border: 1px solid black; padding: 2px 5px;">5.6%</div> </div>	<p>As expected the forward trend resumed back to normal with the following quarter (Q4/11) showing the normal trend of 2 custodial disposals.</p>
<p>What did we do</p> <p>We are committed to ensuring that the use of custody is used as a last resort for young people who are at risk of being remanded or sentenced to custody. In order to minimise the use of remand and minimise the numbers of young people who subsequently receive a custodial sentence, we provide good quality bail support using experienced staff, to maintain the courts' confidence in bail support provision. To reduce the use of custodial sentences, we seek to provide good quality supervisory interventions and maintain the confidence of the courts in our ability to supervise young people effectively and safely in the community. We have also developed the Deter project that works with young people at highest risk of re-offending through the delivery of bespoke packages of support and supervision, including Integrated Supervision and Support (ISS).</p> <ul style="list-style-type: none"> The efficient use of Intensive Supervision and Surveillance, innovative use of Youth Rehabilitation Order sentencing options and working with the courts has avoided the potential negative impact of the introduction of the YRO which could have led to increased use of custody. 	
<p>Priorities 12/13</p> <ul style="list-style-type: none"> Monitor and seek to influence future developments in remand and custody payment by results Work with the CYPS in Conwy and Denbighshire to plan the implementation of the Green Paper proposals to transfer the full costs of remand to the Local Authority and to implement the proposals in the Legal Aid, Sentencing and Punishment of Offenders Bill. Maintain the focus on reducing the use of remand and custody by continuing the focus on alternatives. Continue to maintain close working relationship with the Courts in order to maintain high levels of confidence in YJS community based interventions and ensure that custody is used as a last resort. 	
<p>Changes in legislation</p> <p>The MoJ is transferring the costs of remands to custody to the local authority in 2012/13. Local authorities will become financially responsible for all youth remands to secure accommodation, although responsibility for commissioning and placements will be retained by central government.</p> <p>Additionally, secure remand for young people will be reformed so that all children under 18 are treated in the same way for remand purposes, rather than treating 17 year olds as adults. All young people who are securely remanded will become "looked after" by the local authority.</p>	

4. Re-offending Rates

Performance

Rate of proven reoffending by young people in the youth justice system

Frequency rate after 12 months	YOT	North Wales	Wales
Jul 09 - Jun 10	0.93	0.97	0.97
Jul 08 - Jun 09	1.00	0.93	0.91

Binary rate after 12 months	YOT	North Wales	Wales
Jul 09 - Jun 10	33.6%	34.9%	33.8%
Jul 08 - Jun 09	34.8%	34.6%	33.0%

Story Behind the Data

Year 2011/12

As with the FTE data the MoJ and YJB now report on 're-offending rates' using a new methodology drawn from PNC data and using a rolling 12 month cohort. There are actually 5 rolling cohorts at any one time.

A copy of the latest MoJ re-offending KPI is opposite. This shows an improvement on last year and a better rate than the North Wales or national average.

There were 441 in the current Jul-09-Jun-10 cohort with 148 re-offenders, committing 412 re-offences. This means that the proportion of those re-offending was 33.6, which is below the North Wales average of 34.9% and also below the national average of 33.8%.

As with FTE data there is some concern over the validity of the new methodology as there are anomalies between our Case Management System (Careworks) and PNC data. We are working to try and ascertain these and formulate a plan to counter act the differences, whether this be in reporting or data integrity.

We have produced reports to show historical data and graphs using PNC data provided by the MoJ, going back to Jan07-Dec-07 cohort.

This data will be used in the on-going analysis of re-offending to track changes in performance and highlight areas of expertise and/or development.

What did we do

- We continue to deliver high quality interventions aimed at reducing re-offending by young people. In 2011/12 we continued the practice improvement programme that has resulted in an improvement in the quality and timeliness of assessments and intervention plans for young people at risk of re-offending.
- In 2011, the revised YOS/Probation transfer protocol was launched .

- In September 2011 we took part in an HMIP-led thematic inspection of transition arrangements from YOS to Probation. Initial informal feedback from this inspection was positive and the results will be published in June 2012.

Priorities 12/13

- Monitor and seek to influence Ministry of Justice developments in relation to payment by results for reducing re-offending.
- Continue practice improvement work across the service to achieve further improvements in reducing the risk of re-offending.
- Work with partners to implement the requirements of the Legal Aid, Sentencing and Punishment of Offenders Bill, particularly the changes to pre-court outcomes and the requirement to increase the use of Restorative Justice approaches across all orders, including prevention work.
- Work with the CYPS to manage the transfer of remand costs to the local authority and with partners including the CYPS, Police and Courts to manage the implications of changing the remand legislation to include 17 year olds.
- Building on existing good practice, implement the recommendations from the HMIP-led inspection on transitions from YOS to Probation and ensure that this work is integrated with the wider arrangements to ensure effective transitions from children's to adult services
- Further training and emphasis on the whole family approach model.
- Domestic violence training and intervention programmes
- Ensure that volunteers continue to make a major contribution by providing Panel Members, Short Term Interventions and Mentoring to young people who are at risk of offending and re-offending.
- Continue work to implement new arrangements for the management of Potentially Dangerous People (PDP) together with the police.
- Continue to ensure that the learning from serious incidents, including those completed by the LSCB and Probation, is embedded into the work of the service.

Changes in legislation

The Legal Aid, Sentencing and Punishment of Offenders Bill will be enacted in summer 2012. The key implications for Conwy YJS are:-

Preventing more young people from offending and diverting them from entering a life of crime through simplifying out-of-court proposals. Police and prosecutors will have greater discretion in dealing with youth crime before it reaches court, increasing the use of restorative justice and enabling more flexible use of Referral Orders. This includes the introduction of Youth Conditional Cautions (YCC), which will replace reprimands and Final warnings from April 13. YCCs are an out of court disposal aimed at reducing the number of youths taken to court. Two tiers of cautions will be available: a simple caution, requiring no intervention, and a Youth Conditional Caution where a young person has up to 3 months to comply with the conditions of the caution.

Effective sentencing for young offenders. This includes making custodial sentences for young people a last resort; ensuring that community orders are robustly enforced; reducing the use of remands to custody for young people; returning young people who breach Detention and Training Orders to custody, even if their DTO has expired; transferring remand costs to local authorities; and changing remand legislation to include 17 year olds as children.

5. Engagement in Education, Training and Employment (ETE)

Performance			
Engagement in education, training and employment			
	YOT	North Wales	Wales
<i>Number of yp of statutory school age</i>	54	187	651
<i>Average no. of hrs in ETE per a yp - start</i>	24.3	22.3	19.6
<i>Average no. of hrs in ETE per a yp - end</i>	25.4	22.5	20.8
Percentage change	4.5%	0.8%	5.9%
<i>Number of yp above statutory school age</i>	59	198	1345
<i>Average no. of hrs in ETE per a yp - start</i>	18.7	18.6	12.0
<i>Average no. of hrs in ETE per a yp - end</i>	18.7	17.9	13.4
Percentage change	0.0%	-3.9%	11.7%
<i>*good performance is typified by a positive percentage</i>			

Story Behind the Data	
<p>The overall yearly summary for this measure is excellent and continues the overall quarterly trends which are invariably very positive..</p> <p>Young people of statutory school age (25hrs)</p> <p>54 young people ended with the service in the year 2011/12. Of these, an average received 24.3 hrs of education at the start and 25.4 hrs at the end of the order; these figures are above the national average hours expected and are very healthy. They are well above the North Wales and national averages for hrs. The percentage change is an excellent 4.5% against 2.5% for the previous 2010/11 year.</p> <p>Young people above statutory school age (16hrs)</p> <p>59 young people ended with the service in the year 2011/12. Of these, on average, young people started with 18.7 hrs and finished with 18.7 hrs of employment or training, both figures are well above the national average hours expected and are an extremely healthy result. Again these are well above the North Wales and national averages for hrs.</p>	

What did we do	
<ul style="list-style-type: none"> • The service benefited from a ESF bid by a third sector organisation resulting in a part time post for a speech and language therapist being based within the team. • Staffs have undertaken training delivered by the Communication Trust in assessing Speech Language and Communication Needs so that young people can be referred to specialist services where appropriate. • We continue to have a seconded careers officers post based within the service until March 2013. This post has been very successful and has exceeded the target of 80 children and young people per year needing careers advice and employment opportunities. 	

Priorities 12/13	
<ul style="list-style-type: none"> • Ensure that a robust Basic Skills Exit Strategy is in place and implemented. • Develop a new Education Employment and Training (EET) Action Plan to maximise engagement in EET • Continue to work with Health and education partners to develop services for children with Speech Language and Communication needs. • Work in collaboration with Career Wales to secure further funding for the career officer within the YJS 	

Changes in legislation	

6. Substance Misuse (Assessment & Treatment Services)

Performance

Access to appropriate specialist assessment and treatment services

	YOT	North Wales	Wales
Number of yp requiring assessment	58	157	771
Number commencing within 5 days	46	139	671
% commencing within 5 days	79.3%	88.5%	87.0%
Number of yp requiring treatment / services	40	128	635
Number commencing within 10 days	37	116	597
% commencing within 10 days	92.5%	90.6%	94.0%

**good performance is typified by a higher percentage*

Story Behind the Data

Following a review of performance and initiatives taken at the end of Q4/10 very marked improvements in this area have continued throughout this year, this is despite a change in staff and of third party support.

The total number of young people identified as requiring an assessment was 58 and 79.3% of these were seen within 5 days, which is against 66.7% for the previous year – a good improvement and the current trend is showing yet further improvements.

40 young people were identified as requiring targeted substance misuse and treatment commenced within 10 days for 92.5%, against 80.6% for the previous year. Again a very good improvement, higher than the North Wales average and currently just behind the national average.

What did we do

During 11/12 the service decommissioned the substance misuse service from Cais to become part of the SMAT contract for children and young people substance misuse service. The contract was awarded to Barnardos, due to this there has been an impact on the performance figures however we are back on track and hoping to make great improvements in the collaboration.

Priorities 12/13

- Increase the commencement of assessment within 5 days to 90%
- Increase the treatment within 10 days to a 100%
- Ensure tier 1 prevention services are offered to prevention cases
- Work in partnership with the provider to ensure tier 3 provision is access and suitably qualified officers are in place to deliver the service.

Changes in legislation

NA

Risk Management

Risk management is a critical element in ensuring the delivery of our key priorities and outcomes. Ownership of all our main risks has been clearly established. Risk management will be active and incorporated into our performance management framework.

Service Objective (Risk area)	Risk Description	Likelihood/ Impact	Key Controls In place (Action already taken)	Further Action to be taken	Residual Risk (After action taken) Target at 31.03.2012	Overall Risk owner	Action Owner (Officer)
Prevent offending/reduce re-offending/reduce use of custody	Significant reduction in resources anticipated in 2013/14, as identified below Proportion of YJ Grant funding will be passed to PCC	High/high High/High	Ensure liaison with PCC Transitions Board.	Stage 3 of Service Review to address required savings whilst minimising impact on services Ensure PCC handbook clearly outlines benefits of funding being passed back to YJS and the risks to performance of this funding not being available	Money may still remain with the PCC and not be available to the YJS	Strategic manager YJS	Strategic Manager YJS

Service Objective (Risk area)	Risk Description	Likelihood/ Impact	Key Controls In place (Action already taken)	Further Action to be taken	Residual Risk (After action taken) Target at 31.03.2012	Overall Risk owner	Action Owner (Officer)
	<p>Youth Justice grant will reduce in 2013/14, and the revision of the grant formula could result in losses of up to £40k for the YOS</p> <p>Reduction in education employment and training resources – end of 3yr convergence funding</p>	<p>Medium/high</p> <p>High /medium</p>	<p>Response to YJ grant consultation provides a reasoned case for the YJB to agree a formula that benefits Conwy & Denbighshire</p> <p>Contract in progress with Career Wales to continue beyond the secondment convergence project end.</p>	<p>Continue to lobby YJB as appropriate</p> <p>Seek Basic Skills Exit Strategy via seeking mainstream provision via colleges, employers, etc.</p>	<p>Reduction in funding of up to £40k</p> <p>Reduction in resources still applies, resulting in risk to outcomes</p>	<p>Strategic YJS manager</p>	<p>Strategic YJS manager</p>

Service Objective (Risk area)	Risk Description	Likelihood/ Impact	Key Controls In place (Action already taken)	Further Action to be taken	Residual Risk (After action taken) Target at 31.03.2012	Overall Risk owner	Action Owner (Officer)
Minimise the use of Remand and	Planned transfer of remand costs to the Local Authority	High/ medium	Joint work with Children services to minimise the impact,	Continue to monitor remands and role of	Remand and custody levels could still increase and costs to local	Strategic manager YJS/head of	YJS strategic Manager,

Service Objective (Risk area)	Risk Description	Likelihood/ Impact	Key Controls In place (Action already taken)	Further Action to be taken	Residual Risk (After action taken) Target at 31.03.2012	Overall Risk owner	Action Owner (Officer)
Custody for children and young people	could result in an increased cost for the Local Authority in future years		including enhancing the provision of alternatives to remand and custody.	CS/YJS	authority rise	CS	Post Court
To improve victim satisfaction and public confidence	A serious incident receives significant negative media coverage	Medium/medium	Lessons from serious incidents continue to be integrated into practice improvements in conjunction with relevant partners.	Monitor risk management and vulnerability management processes to ensure delivery is maintained at a high standard.	Serious incident occurs and receives negative publicity	Strategic manager YJS	All YJS strategic and operational Managers

Adroddiad i'r:	Pwyllgor Craffu Partneriaethau
Dyddiad y Cyfarfod:	8 Tachwedd 2012
Awdur yr Adroddiad:	Swyddog Gwasanaethau Democrataidd
Teitl:	Rhaglen Waith Craffu

1. Ynglŷn â beth mae'r adroddiad?

Mae'r adroddiad yn cyflwyno blaenraglen waith ddrafft i'r Pwyllgor Craffu Partneriaethau i'r aelodau ei hystyried.

2. Beth yw'r rheswm dros wneud yr adroddiad hwn?

Gofyn i'r Pwyllgor adolygu a chytuno ar ei raglen waith yn y dyfodol, a diweddarau'r aelodau ar faterion perthnasol.

3. Beth yw'r argymhellion?

Bod y Pwyllgor yn ystyried yr wybodaeth a ddarparwyd ac yn cymeradwyo, diwygio neu newid ei flaenraglen waith fel yr ystyria'n briodol.

4. Manylion yr adroddiad.

4.1 Mae Erthygl 6 Cyfansoddiad y Cyngor yn nodi cylch gwaith, swyddogaethau ac aelodaeth pob Pwyllgor Craffu, tra bo rheolau'r drefn ar gyfer pwyllgorau craffu wedi'u nodi yn Rhan 4 y Cyfansoddiad.

4.2 Mae Cyfansoddiad Cyngor Sir Ddinbych yn mynnu bod pwyllgorau craffu'n paratoi rhaglen ar gyfer eu gwaith yn y dyfodol ac yn ei chadw dan arolwg. Trwy adolygu a blaenoriaethu materion, mae'r aelodau'n gallu sicrhau bod y rhaglen waith yn cyflenwi agenda a arweinir gan yr aelodau.

4.3 Am nifer o flynyddoedd bu hi'n arfer mabwysiedig yn Sir Ddinbych i bwyllgorau craffu gyfyngu nifer yr adroddiadau a ystyrir mewn unrhyw un cyfarfod i uchafswm o bedwar ynghyd ag adroddiad rhaglen waith ei hun y Pwyllgor. Nod y ffordd yma o fynd ati yw hwyluso trafodaeth fanwl ac effeithiol ar bob pwnc.

4.4 Gofynnir i'r Pwyllgor ystyried ei raglen waith ddrafft ar gyfer cyfarfodydd i ddod fel y'i nodwyd yn atodiad 1 a'i chymeradwyo, diwygio neu'i newid fel yr ystyria'n briodol. Wrth benderfynu ar y rhaglen waith gofynnir i'r aelodau gymryd i ystyriaeth:

- materion a godwyd gan aelodau'r Pwyllgor
- materion a gyfeiriwyd ato gan Grŵp Cadeiryddion ac Is-Gadeiryddion Craffu

- ei pherthnasedd i flaenoriaethau'r Pwyllgor/Cyngor/gymuned
 - Cynllun Corfforaethol y Cyngor ac Adroddiad Blynyddol Cyfarwyddwr y Gwasanaethau Cymdeithasol
 - llwyth gwaith y cyfarfod
 - amseroldeb
 - canlyniadau
 - materion a gwybodaeth allweddol sydd i'w cynnwys mewn adroddiadau
 - swyddogion ac/neu aelodau arweiniol y Cabinet y dylid eu gwahodd (gyda golwg ar ba un a oes angen eu presenoldeb neu a fydda'n ychwanegu gwerth)
 - cwestiynau i'w gofyn i swyddogion/aelodau arweiniol y Cabinet
- 4.5 Wrth ystyried eitemau at y dyfodol i'w cynnwys yn y flaenraglen waith fe all aelodau ei chael yn ddefnyddiol hefyd ddal sylw ar y cwestiynau canlynol wrth benderfynu addasrwydd pwnc i'w gynnwys yn y rhaglen waith:
- beth yw'r mater?
 - pwy yw'r rhanddeiliaid?
 - beth sy'n cael ei ystyried yn rhywle arall?
 - beth y mae angen i graffu ei wybod? a
 - phwy a all fod yn gallu cynorthwyo?
- 4.6 Fel y soniwyd ym mharagraff 4.2 mae Cyfansoddiad Cyngor Sir Ddinbych yn mynnu bod pwyllgorau craffu'n paratoi rhaglen ar gyfer eu gwaith yn y dyfodol ac yn ei chadw dan arolwg. I gynorthwyo'r broses o flaenoriaethu adroddiadau, os yw swyddogion o'r farn fod pwnc yn teilyngu amser i'w drafod ar agenda busnes y Pwyllgor mae'n rhaid iddynt ofyn yn ffurfiol i'r Pwyllgor ystyried derbyn adroddiad ar y pwnc hwnnw. Gwneir hyn trwy gyflwyno 'ffurflen gynnig' sy'n egluro pwrpas, pwysigrwydd a chanlyniadau posibl pynciau a awgrymir. Nid oes dim ffurflenni cynnig wedi'u derbyn i'w hystyried gan y Pwyllgor yn y cyfarfod presennol.
- 4.7 Blaenraglen Waith y Cabinet
Wrth benderfynu ar eu rhaglen waith yn y dyfodol mae'n ddefnyddiol i bwyllgorau craffu ddal sylw ar raglen waith drefnedig y Cabinet yn y dyfodol. I'r diben hwn atodir copi o flaenraglen waith y Cabinet yn Atodiad 2.
- 4.8 Partneriaeth Diogelwch Cymunedol
- Darpariaeth Teledu Cylch Cyfyng*
- Yng nghyfarfod blaenorol y Pwyllgor, wrth drafod y Bartneriaeth Diogelwch Cymunedol, codwyd nifer o gwestiynau am ddarpariaeth Sir Ddinbych ar gyfer Teledu Cylch Cyfyng a dywedodd y Pennaeth Cynllunio a Diogelu'r Cyhoedd y byddent yn cael eu hegluro yng nghyfarfod nesaf y Tîm Gweithredol Corfforaethol. Cafwyd yr

wybodaeth ddiweddaraf am y materion a drafodwyd yn y cyfarfod hwn ac mae'r prif bwyntiau wedi'u crynhoi yn Atodiad 3.

Mae'r Pennaeth Cynllunio a Diogelu'r Cyhoedd wedi cynghori y byddai'n briodol i un o'r pwyllgorau craffu ystyried y dewisiadau ar gyfer darparu gwasanaeth yng ngoleuni'r gofynion arbed a nodwyd ar gyfer y tîm Teledu Cylch Cyfyng ym mis Chwefror, mis Mawrth neu fis Ebrill y flwyddyn nesaf.

Materion yr Heddlu a gyfeiriwyd at Grŵp Gweithredu'r Heddlu

Yn ystod y drafodaeth, codwyd hefyd nifer o faterion mewn perthynas â chyfraith a threfn a dywedodd Rheolwr y Bartneriaeth Diogelwch Cymunedol y byddai'r rhain yn cael eu cyfeirio at Grŵp Gweithredu'r Heddlu. Mae ymateb a gafwyd gan Reolwr y Bartneriaeth Diogelwch Cymunedol wedi'i gynnwys yn Atodiad 4.

4.9 Y Diweddaraf: Addysg Uwch yng Ngogledd Cymru – Erthygl Gwasg Prifysgol Glyndŵr

Yn dilyn yr adroddiad am yr Adolygiad o Addysg Uwch yng Ngogledd Cymru a gafodd y Pwyllgor ar 27 Medi, cododd y Cynghorydd Huw Williams bryder yng nghyfarfod y Pwyllgor ar 11 Hydref fod Canllaw Prifysgolion *The Times* wedi canfod lefel isel o foddhad myfyrwyr ym Mhrifysgol Glyndŵr, a gofynnodd am archwilio hyn. Mae'r Cyfarwyddwr Corfforaethol: Cwsmeriaid wedi cysylltu â Phrifysgol Glyndŵr i ofyn am eglurhad a bydd hwn yn cael ei anfon at aelodau'r Pwyllgor pan geir ymateb.

5. **Sut y mae'r penderfyniad yn cyfrannu at y Blaenoriaethau Corfforaethol?**

Bydd craffu effeithiol yn cynorthwyo'r Cyngor i gyflenwi ei flaenoriaethau corfforaethol yn unol ag anghenion y gymuned a dymuniadau'r preswylwyr. Bydd datblygu ac adolygu rhaglen waith gyd-drefnus yn barhaus yn cynorthwyo'r Cyngor wrth fonitro ac adolygu materion polisi.

6. **Beth fydd yn ei gostio a sut fydd yn effeithio ar wasanaethau eraill?**

Efallai y bydd angen i Wasanaethau neilltuo amser swyddogion i gynorthwyo'r Pwyllgor gyda'r gweithgareddau a nodwyd yn y flaenraglen waith, a gydag unrhyw gamau a all ddeillio ar ôl ystyried yr eitemau hynny.

7. **Pa ymgynghoriadau sydd wedi'u cynnal?**

Nid oes angen dim ar gyfer yr adroddiad hwn. Serch hynny, mae'r adroddiad ei hun ac ystyried y flaenraglen waith yn cynrychioli proses

ymgyngori gyda'r Pwyllgor mewn perthynas â'i raglen waith yn y dyfodol.

8. Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?

Nid oes dim risgiau wedi'u clustnodi mewn perthynas ag ystyried blaenraglen waith y Pwyllgor. Er hynny, trwy adolygu ei flaenraglen waith yn rheolaidd gall y Pwyllgor sicrhau bod meysydd risg yn cael eu hystyried a'u harchwilio wrth iddynt gael eu clustnodi, a bod argymhellion yn cael eu gwneud gyda'r bwriad o fynd i'r afael â'r risgiau hynny.

9. Grym i wneud y penderfyniad

Mae Erthygl 6.3.7 Cyfansoddiad y Cyngor yn amodi bod rhaid i bwyllgorau craffu'r Cyngor baratoi rhaglen ar gyfer eu gwaith yn y dyfodol a'i chadw dan arolwg.

Swyddog Cyswllt:

Swyddog Gwasanaethau Democrataidd

Rhif Ffôn: (01824) 712575

Ebost: dcc_admin@denbighshire.gov.uk

Note: Items entered in italics have not been approved for submission by the Committee. Such reports are listed here for information, pending formal approval.

Meeting	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
8 November	1. Protection of Vulnerable Adults	To consider the Annual Report on the protection of vulnerable adults in the county	Scrutiny of the Authority and partner organisations' arrangements surrounding the protection of vulnerable adults will ensure that all vulnerable citizens are kept safe from harm's way and that the Council has taken all reasonable measures to reduce risk to its citizens and itself as the safeguarding authority	Alaw Pierce	June 2012
	2. Joint Out of Hours Emergency Duty Service	To assess the effectiveness of this collaborative service in delivering a quality service to Denbighshire's residents	An evaluation of the service's effectiveness and value for money in delivering a high quality service to the county's most vulnerable residents. The identification of any risks or shortfall with the service with a view to addressing them and mitigating risks to the residents and the Council	Phil Gilroy	June 2012
	3. Safeguarding Arrangements for Children and Young People	To examine the Council's revised processes and procedures for safeguarding children and young people in the wake of the Minister's concerns with respect to Pembrokeshire County Council	Improved safeguarding arrangements to mitigate risk to children, young people and the Council	Sally Ellis/Hywyn Williams	By SCVCG July 2012
	4. Youth Justice Service (YJS)	To present the YJS's 3 year strategic plan	Assurances that the Council, the LSB, CSP and other bodies'	Emma Rathbone	June 2012 [rescheduled]

Meeting	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
			strategic plans support and complement each other with the aim of delivering better outcomes and safer communities		July 2012]
29 November (tbc) 2pm 6 monthly meeting with BCUHB	1. <i>Update on Locality working in Denbighshire</i>			BCUHB	
	2. <i>Children's services to include CAMHS progress with CAMHS services</i>	<i>To consider the progress achieved in addressing CAMHS assessment delays and further progress in relation to CAHMS services</i>	<i>Early intervention and preventative work will ease pressures on the Council's education and social services in the long-term</i>	BCUHB	<i>March 11 (rescheduled January 2012)</i>
	3. <i>Public Health - focus on Children</i>			BCUHB	
5 December Special Meeting 2pm	1. Collaboration between Highways and Infrastructure Services for Conwy and Denbighshire	To consider the options for further collaboration between Highways and Infrastructure Services in Conwy County Borough Council and Denbighshire County Council. At the 11th October meeting members specifically requested more details of the wider issues at sub-service level, and for potential savings from each option to be made clear.	Scrutiny of the costs/benefits of the proposed options for further collaboration between DCC and CCBC Highways and Infrastructure Services. Comments and recommendations will then be taken to Cabinet on 18th December for a final decision on which model of collaboration to pursue.	Danielle Edwards (Regional Project Manager) / Hywyn Williams	October 2012

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
20 December	1.	BIG Plan: Performance Update	To consider the Joint Local Service Board's (LSB) performance in delivering its integrated strategic plan	(i) an evaluation of the effectiveness of the Joint LSB's performance in delivering its plan; (ii) identification of areas of weakness/slippages and measures to address them to improve outcomes for local residents	Emma Horan	June 2012
	2	Regional Commissioning Hub for high cost low volume placements	Detail the progress to date with the establishment and running of the hub and the benefits realised to date from its establishment	Evaluation of the Hub's effectiveness in delivering efficiency savings with respect to the procurement of good value high cost placements and identification of any slippages, risks or future measures that may need to be taken	Phil Gilroy/Vicky Poole	June 2012
31 January 2013	1	Regional School Effectiveness and Inclusion Service	Detail the progress to date with the establishment and running of the RSEIS and the benefits realised to date from its establishment	Evaluation of the effectiveness of the RSEIS to date in delivering economies of scale and specialist support to complement the County's education service. Identification of slippages, risk or future pressures with a view to recommending mitigating action	RSEIS Chief Executive/Karen Evans	June 2012
	2	Independent Sector Social Care Provision and Contract Monitoring	An assessment of the quality and value of independent sector social care provision for service users in Denbighshire	Regular contract monitoring of the quality of service provided will ensure that only services of the highest quality are delivered for local residents. It will also ensure that those providers who do not comply with their	Anne Hughes-Jones	June 2012

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
				contract requirements are supported in order to improve their services or their contracts are terminated to safeguard service users		
	3	Families First	To evaluate and monitor the successful applicants' progress to date in implementing and delivering their services, the Families First Action Plan and outcome 4 of the BIG Plan	A thorough analysis of the early stages of the projects' delivery will ensure all commissioned projects are progressing satisfactory in line with their tender objectives. It will also ensure a smooth transition and better outcomes for service users	Alan Smith/Jan Jukes-Hughes	July 2012
	4					
14 March <i>Possible date for 6 monthly meeting with BCU</i>	1	Local Primary Mental Health Support Services	To monitor the implementation of the new Joint Scheme for the Provision of Local Primary Mental Health Support Services, the Service's effectiveness, usage levels and associated costs	Early identification of any shortcomings with the Scheme, resource or/and financial pressures will assist partners and the Council to mitigate any risks, improve the Scheme and outcomes for users, and potentially reduce the need for secondary mental health services in future	Sally Ellis and BCU	July 2012
	2	Regional Collaboration on Economic Development	To monitor the progress achieved with the establishment of a North Wales Economic Ambition Board and the development of an economic ambition strategy for the region	A confident and outward looking region which has a diverse high quality economy which provides a broad range of quality sustainable employment opportunities for residents and improves their lives	Mark Dixon	July 2012

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
25 April						
June	1	New Work Connections	To monitor progress and performance in delivering the New Work Connections project from the perspective of positive sustainable outcomes for Denbighshire residents and from the Council's perspective as project lead sponsor	(i) Improved long term employment prospects for local residents who acquire new skills and qualifications via the project. This in turn will assist the local economy and reduce poverty, deprivation and dependency on state benefits and council services. (ii) Assurances that grant funding conditions are met will mitigate the risk of financial clawback by WEFO	Melanie Evans	July 2012

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Flood Risk Areas within Denbighshire (follow-up report to the one presented in June 2011) (Request for transfer from Communities Scrutiny)	Information on all areas within the County which are at risk from any type of flooding incidents and the plans in place to address the identified risks	Assurances that action has been taken or plans are in place to mitigate the risk of flooding to the identified communities and development of robust contingency plans	Wayne Hope	June 2011 (Transferred from Communities Scrutiny Committee July 2012)

<i>Potential for Collaborative Domiciliary Care provision with respect to rural areas of the county</i>	<i>To outline the pressures encountered in the County's rural areas with respect to the provision of domiciliary care services and the potential for establishing a collaborative domiciliary care service (including services for people with learning disabilities) with other North Wales local authorities</i>	<i>The delivery of better quality services to residents in a more effective and efficient manner</i>	<i>Phil Gilroy/Anne Hughes-Jones</i>	<i>April 2012</i>
Challenging Behaviour and its impact on Council services [could possibly be an issue for Partnerships as joint working with BCU involved] <i>(transferred from Communities Scrutiny Committee)</i> [education]	An analysis of the impact of children's challenging behaviour on the Council's education and social services' functions	Identification of measures, or other Council services, which may assist education and social services to address challenging behaviour and ease budget and resource pressures in the long-term	Leighton Rees/Karen I Evans	March 11
Regional Collaboration Project on CCTV [awaiting confirmation of anticipated date]	Presentation of the business case for a regional collaboration project on CCTV	(i) Evaluation of the advantages/disadvantages to the Council and local residents of this project (ii) formulation of recommendations with respect to the Council's continued participation in this project	Julian Sandham	June 2012 (deferred July 2012)
<i>Higher Education in North East Wales</i> <i>(For September/October 2013)</i> [Education]	<i>To provide an update of the progress made and recent developments following the Review of Higher Education in North Wales</i>	<i>Monitoring of the provision of higher education in North East Wales and the progress made following the Review, particularly in relation to work undertaken with local businesses (e.g. apprenticeships) and the impact on the local economy.</i>	<i>Mark Dixon / Professor Michael Scott</i>	<i>September 2012</i>

North East Wales Hub Food Waste Project	To monitor the progress of the project in constructing the facility and working towards full service delivery.		Jim Espley	September 2012
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Future Issues for Joint Scrutiny

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered

For future years

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Information/Consultation Reports

Information / Consultation	Item (description / title)	Purpose of report	Author	Date Entered
Information [8 November]	Student Satisfaction at Glyndwr University	To provide an update to the Committee in response to negative media reports relating to overall student satisfaction levels at Glyndwr University to follow on from the presentation from Professor Michael Scott at the Committee's previous meeting.	Hywyn Williams	October 2012

11/10/12 - RAH

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
27 September	13 September	8 November	25 October	20 December	8 December

Partnerships Scrutiny Work Programme.doc

Mae tudalen hwn yn fwriadol wag

CABINET: FORWARD WORK PROGRAMME

20 NOVEMBER 2012	
Financial Update Report	Cllr Julian Thompson-Hill / Paul McGrady
Review of Faith Based Education Provision	Cllr Eryl Williams / Jackie Walley
Ruthin Schools Review	Cllr Eryl Williams / Jackie Walley
Dog Fouling	Cllr David Smith/Graham Boase
LDP – Response to the Inspector	Cllr Hugh Evans/ Graham Boase
Procurement of Highways Lighting Equipment – Contract Award (Part 2 report)	Cllr David Smith / Stuart Andrews
Items for Scrutiny Committees	Scrutiny Coordinator
18 DECEMBER 2012	
Welsh Housing Quality Standards	Cllr Hugh Irving / Peter McHugh
Financial Update Report	Cllr Julian Thompson-Hill / Paul McGrady
Corwen Pavilion	Cllr Huw Jones / Jamie Groves
Construction Procurement Project North Wales	Cllr Julian Thompson-Hill / Nina Ruddle
Highways & Infrastructure Collaboration	Cllr David Smith / Hywyn Williams / Stuart Davies / Danielle Edwards (CCBC)
Rhyl Front Projects (including Sky Tower)	Cllr Hugh Evans / Tom Booty
Supporting People Strategy Update and Spend Plan	Cllr Bobby Feeley / Sally Ellis / Jenny Elliott
Welfare Reform Leader has added this item. Lona checking whether it is needed in addition to the Welfare Reform report going to November Council. Paul & Ken have not been contacted by Dem Servs pending confirmation from the Leader	Cllr Huw Irving / Cllr Barbara Smith / Paul McGrady / Ken Jones
Items from Scrutiny Committees	Scrutiny Coordinator
15 JANUARY 2013	
Financial Update Report	Cllr Julian Thompson-Hill / Paul McGrady
Budget Proposals	Cllr Julian Thompson-Hill / Paul McGrady
Cefndy Healthcare: Potential loss of DWP funding and site move	Cllr Bobby Feeley / Phil Gilroy / Deborah Holmes-Langstone
Items from Scrutiny Committees	Scrutiny Coordinator

19 FEBRUARY 2013	
Financial Update Report	Cllr Julian Thompson-Hill / Paul McGrady
Items from Scrutiny Committees	Scrutiny Coordinator
19 MARCH 2013	
Financial Update Report	Cllr Julian Thompson-Hill / Paul McGrady
Items from Scrutiny Committees	Scrutiny Coordinator
16 APRIL 2013	
Financial Update Report	Cllr Julian Thompson-Hill / Paul McGrady
Items from Scrutiny Committees	Scrutiny Coordinator
14 MAY 2013	
Financial Update Report	Cllr Julian Thompson-Hill / Paul McGrady
Items from Scrutiny Committees	Scrutiny Coordinator

Updated 26/10/2012 - KEJ

CCTV update received from Graham Boase (Head of Planning and Public Protection) following CET

- CET confirmed that every effort should be made to deliver the previously identified £100k saving from the CCTV budget. This saving has been identified for some time, has featured in previous Service Challenge meetings and is identified in both the Service Business Plan and the Council's Medium Term Financial Plan.
- these savings are to be planned over a 2-3 year period.
- it was accepted that this level of savings is likely to result in CCTV not offering a 24/7 service in the future.
- I as Head of Service, along with Jackie Walley, in her role as Head of Service with responsibility for customer services, to meet with the police to explore options of joint working with a view to seeing if the savings can be delivered while meeting the requirements of the police.
- I am also to maintain a watching brief on the progress on the Regional CCTV Project, which is being managed on behalf of the region by Conwy CBC.
- I am to report back to CET in Dec to provide an update on these matters
- I can also report that sickness levels in the team have improved recently which have allowed us to move back to virtually a full 24/7 service again (only parts of one or two shifts per month are currently unlikely to be manned, although we are hopeful that even these shifts will be covered).
- I as Head of Service am satisfied therefore that the operational management issues are being addressed, that risks have been appropriately managed/mitigated, that I have a clear mandate from the Corporate Executive Team, that discussions are on going with the police and the possibility of a regional project is still being progressed.
- once we have a clear understanding what our options are in terms of finding the identified savings and impacts upon service delivery then a report will need to come back to Scrutiny prior to any decisions being implemented.
- I suggest Members consider adding a report on CCTV to their FWP for possibly February/March/April.

Mae tudalen hwn yn fwriadol wag

Police Issues update from Sian Taylor (Community Safety Partnership Manager)

1) Concern that the Owl Watch initiative was not as effective as the Farm Watch scheme that had previously been in place, and that the well regarded text message service alerting residents of suspicious vehicles in their area was no longer operational.

OWL- the OWL scheme has been having a few teething problems. The concerns have been passed to NWP and we have been reassured that timely messages will start going out shortly. I will review this in a couple of months and would be happy to receive feedback from Members.

2) Councillor Bill Cowie, DCC's representative on the Police Authority/Police and Crime Panel and a former police officer, suggested the reintroduction of a previously used method whereby vehicles would be left with a card notifying the owner of any infringements, and requiring the owner to contact the police. This was said to have been a very effective way of identifying other, less conspicuous crimes/legal infringements.

The Police have a VCRAT project in operation where officers alert the DVLA about insecure vehicles and vehicles with property on display. This is done by officers by filling in a VCRAT form and then the DVLA send a letter to the registered owner of the car.

3) Problems of anti-social behaviour related to alcohol consumption in the area around Rhyl Town Hall exacerbated by reduced police presence and now a significant issue. The Committee asked for measures to be taken to address this problem, possibly through the implementation of an alcohol-free zone in the area or from more regular patrols.

The CSP have invested some Substance Misuse funding in outreach work to try and engage the hardcore street drinkers in Rhyl. The Chief Inspector of Rhyl Jo Ramaseur- Williams is in contact with us and has been involved in the outreach project as we think the best way to try and solve the problem is to encourage the drinkers into services. The Dewi Sant Centre in Rhyl is providing the outreach work and will aim to encourage the drinkers to access services.

4) Concern about people drinking outside pubs on Bodfor Street from as early as 9am creating an unpleasant environment for residents and visitors.

I have raised the issue of the Public House on Bodfor Street with the Licensing Manager in the Police and he will look into the complaint.

5) Continuing problem of lead thefts from church and school roofs. Greater efforts need to be made to identify where the market driving these thefts is coming from in order to get to the root of the problem.

The Police are currently working with and inspecting scrap metal yards to combat this rising crime. They are also working with other forces, just in case the thieves are trying to sell the metal elsewhere. I will provide an update as and when I receive one about this issue.

Mae tudalen hwn yn fwriadol wag