

At: Gadeirydd ac Aelodau'r Pwyllgor  
Craffu Partneriaethau

Dyddiad: 13 Rhagfyr 2018

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Annwyl Gynghorydd

Fe'ch gwahoddir i fynychu cyfarfod y **PWYLLGOR CRAFFU PARTNERIAETHAU, DYDD IAU, 20 RHAGFYR 2018** am **10.00 am** yn **YSTAFELL BWLLGOR 1A, NEUADD Y SIR, RHUTHUN.**

Yn gywir iawn

G Williams

Pennaeth Gwasanaethau Cyfreithiol, AD a Democrataidd

**CYNHELIR SESIWN BRIFFIO AR GYFER YR HOLL AELODAU ETHOLEDIG AM  
9.15 A.M. YN UNION O FLAEN Y CYFARFOD**

## **AGENDA**

### **RHAN 1 - ESTYNNIR GWAHODDIAD I'R WASG AC AELODAU'R CYHOEDD FOD YN BRESENNOL YN Y RHAN YMA O'R CYFARFOD**

#### **1 YMDDIHEURIADAU**

#### **2 DATGANIADAU O FUDDIANT**

Aelodau i ddatgan unrhyw gysylltiad personol neu gysylltiad sy'n rhagfarnu yn y busnes a nodwyd i'w ystyried yn y cyfarfod hwn.

#### **3 MATERION BRYD FEL Y'U CYTUNWYD GAN Y CADEIRYDD**

Hysbysiad o eitemau y dylid, ym marn y Cadeirydd, eu hystyried yn y cyfarfod fel materion brys yn unol ag Adran 100B(4) Deddf Llywodraeth Leol 1972.

#### **4 COFNODION Y CYFARFOD DIWETHAF (Tudalennau 7 - 20)**

Derbyn cofnodion cyfarfod y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar 8 Tachwedd, 2018 (copi ynghlwm).

**5 CYNLLUN RHEOLI ARDAL O HARDDWCH NATURIOL EITHRIADOL (AHNE) BRYNIAU CLWYD A DYFFRYN DYFRDWY A CHYNLLUNIAU AWDURDODAU LLEOL A'R WYBODAETH DDIWEDDARAF AM Y GWAITH AR Y CYD RHWNG AHNEOEDD CYMRU (Tudalennau 21 - 48)**

Ystyried adroddiad gan y Swyddog Ardal o Harddwch Naturiol Eithriadol (copi ynghlwm) i Aelodau archwilio cynllun rheoli tymor hir yr AHNE a sut mae'n cefnogi ac yn ategu cynlluniau'r Cyngor.

**(10.10 a.m. – 10.55 a.m.)**

~~~~~ **BREAK (11.00 A.M. – 11.10 A.M.)** ~~~~~

**Bydd y Pwyllgor yn trafod yr eitem ganlynol yn ei swyddogaeth fel Pwyllgor Archwilio Trosedd ac Anhrefn dynodedig y Cyngor yn unol â Deddf yr Heddlu a Chyfiawnder 2006 adrannau 19 and 20.**

**6 DIWEDDARIAD BLYNYDDOL Y BARTNERIAETH DIOGELWCH CYMUNEDOL AR GYFER 2017-2018 (Tudalennau 49 - 84)**

Ystyried adroddiad gan y Rheolwr Diogelwch Cymunedol (copi ynghlwm) i roi gwybod i aelodau am weithgarwch y Bartneriaeth Diogelwch Cymunedol ar y Cyd (CSP) yn 2017-2018 a'r cynllun gweithredu Lleol/Rhanbarthol ar gyfer 2018/19.

**7 RHAGLEN WAITH ARCHWILIO (Tudalennau 85 - 104)**

Ystyried adroddiad gan y Cydlynnydd Craffu (copi ynghlwm) yn gofyn am adolygiad o raglen gwaith i'r dyfodol y pwyllgor a rhoi'r wybodaeth ddiweddaraf i'r aelodau am faterion perthnasol.

**8 ADBORTH GAN GYNRYCHIOLWYR PWYLLGORAU**

Derbyn unrhyw ddiweddariadau gan gynrychiolwyr y Pwyllgor ar Fyrddau a Grwpiau amrywiol y Cyngor.

**AELODAETH**

**Y Cynghorwyr**

Y Cynghorydd Jeanette Chamberlain-Jones (Cadeirydd)

Joan Butterfield  
Gareth Davies  
Hugh Irving  
Pat Jones  
Christine Marston

Melvyn Mile  
Andrew Thomas  
Rhys Thomas  
David Williams  
Emrys Wynne

**COPIAU I'R:**

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

Mae tudalen hwn yn fwriadol wag

DEDDF LLYWODRAETH LEOL 2000

Cod Ymddygiad Aelodau

## DATGELU A CHOFRESTRU BUDDIANNAU

Rwyf i,  
(enw)

\*Aelod /Aelod cyfetholedig o  
(\*dileuer un)

**Cyngor Sir Ddinbych**

**YN CADARNHAU** fy mod wedi datgan buddiant **\*personol / personol a sy'n rhagfarnu** nas datgelwyd eisoes yn ôl darpariaeth Rhan III cod ymddygiad y Cyngor Sir i Aelodau am y canlynol:-  
(\*dileuer un)

Dyddiad Datgelu:

Pwyllgor (nodwch):

Agenda eitem

Pwnc:

Natur y Buddiant:

(Gweler y nodyn isod)\*

Llofnod

Dyddiad

Noder: Rhowch ddigon o fanylion os gwelwch yn dda, e.e. 'Fi yw perchennog y tir sy'n gyfagos i'r cais ar gyfer caniatâd cynllunio a wnaed gan Mr Jones', neu 'Mae fy ngŵr / ngwraig yn un o weithwyr y cwmni sydd wedi gwneud cais am gymorth ariannol'.

Mae tudalen hwn yn fwriadol wag

## PWYLLGOR CRAFFU PARTNERIAETHAU

Minutes of a meeting of the Pwyllgor Craffu Partneriaethau held in Ystafell Bwllgor 1a, Neuadd y Sir, Rhuthun on Dydd Iau, 8 Tachwedd 2018 at 10.00 am.

### PRESENT

Y Cyngorydd Jeanette Chamberlain-Jones (Cadeirydd), Gareth Davies, Pat Jones, Christine Marston, Melvyn Mile, Andrew Thomas, Rhys Thomas, David Williams ac Emrys Wynne (Is-Gadeirydd).

**Yr Aelod Cabinet Arweiniol** – roedd y Cyngorydd Bobby Feeley yn bresennol ar gyfer Eitemau 5, 6 a 7

**Sylwedydd** – y Cyngorydd Glenn Swingler

### ALSO PRESENT

Cyfarwyddwr Corfforaethol Cymunedau (NS), Rheolwr Perfformiad a Busnes (JM), Rheolwr Gwasanaeth - Gwasanaethau Cymunedol a Busnes (AH) Cydlynnydd Craffu (RE) a'r Gweinyddwr Pwyllgorau (KEJ).

**Cynrychiolwyr Bwrdd Iechyd Prifysgol Betsi Cadwaladr (yn bresennol ar gyfer eitemau 5 a 6)** – Bethan Jones, Cyfarwyddwr Ardal: Yr Ardal Ganolog: Gareth Evans, Cyfarwyddwr Gwasanaethau Clinigol - Therapiau ac Alison Kemp, Cyfarwyddwr Ardal Cynorthwyol Gwasanaethau Cymunedol.

### 1 YMDDIHEURIADAU

Y Cyngorwyr Joan Butterfield a Hugh Irving

### 2 DATGAN CYSYLLTIAD

Datganodd yr aelodau canlynol gysylltiad personol ag eitemau 5 a 6 ar y rhaglen -

Y Cyngorydd Gareth Davies – Gweithiwr i Fwrdd Iechyd Prifysgol Betsi Cadwaladr  
Y Cyngorydd Emrys Wynne - Aelod o'r Cyngor Iechyd Cymuned

### 3 MATERION BRYN FEL Y'U CYTUNWYD GAN Y CADEIRYDD

Ni chodwyd unrhyw fater brys.

### 4 COFNODION Y CYFARFOD DIWETHAF

Cyflwynwyd cofnodion cyfarfod y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar 20 Medi 2018 a chofnodion cyfarfod y Pwyllgor Craffu Partneriaethau Arbennig a gynhaliwyd ar 1 Hydref 2018.

## **Materion yn Codi -**

Pwyllgor Craffu Partneriaethau Arbennig (1 Hydref 2018) - Adlewyrchodd y Cadeirydd ar y cyfarfod cadarnhaol a gafwyd gyda swyddogion y Bwrdd Iechyd i drafod canfyddiadau'r ymchwiliadau mewn perthynas â Ward Tawelfan yn Ysbyty Glan Clwyd. Roedd yr ymatebion ysgrifenedig i'r cwestiynau a godwyd yn ystod y cyfarfod hwnnw a'r adroddiadau atodol ychwanegol a ddarparwyd gan y Bwrdd Iechyd wedi eu cylchredeg yn flaenorol fel rhan o Friff Gwybodaeth y Pwyllgor, ynghyd â Strategaeth Dementia'r Bwrdd ar gyfer 2018 - 2020.

**PENDERFYNWYD** derbyn a chymeradwyo cofnodion y cyfarfodydd a gynhaliwyd ar 20 Medi 2018 ac 1 Hydref 2018 fel cofnod cywir.

## **5 INFFYRMARI DINBYCH**

Croesawodd y Cadeirydd Bethan Jones (Cyfarwyddwr Rhanbarth: Yr Ardal Ganolog), Gareth Evans (Cyfarwyddwr Gwasanaethau Clinigol - Therapïau) ac Alison (Cyfarwyddwr Cynorthwyol Gwasanaethau Cymunedol) o Fwrdd Iechyd Prifysgol Betsi Cadwaladr i'r cyfarfod i drafod yr eitemau busnes yn ymwneud â'r Gwasanaeth Iechyd.

**Inffymari Dinbych** - Rhoddodd y Cyfarwyddwr Cynorthwyol Gwasanaethau Cymunedol friff, drwy gyflwyniad PowerPoint, i'r Pwyllgor ar gefndir y penderfyniad i gau Ward Lleweni yn yr Inffymari ar ôl cynnal gwiriadau diogelwch tân yn unol â'r canllaw a dderbyniwyd gan Lywodraeth Cymru yn sgîl trychineb tân Tŵr Grenfell. Roedd y gwiriadau diogelwch tân wedi canfod bod yr adeilad 200 mlwydd oed "wedi'i adrannu'n wael a bod y llawr cyntaf wedi'i adeiladu o drawstiau pren a delltenu a phlaster." Ar sail hynny, daeth yr aseswyr diogelwch tân i'r casgliad "o ystyried nifer y cleifion sydd â phroblemau symudedd a'r nifer gyfyngedig o staff, hyd yn oed pe bai'r holl waith adferol yn cael ei gwblhau byddai gallu rheoli'r adeilad, sy'n gofyn am wacáu yn fertigol, yn ddiogel yn ystod tân yn heriol iawn." Ar sail yr wybodaeth hon, penderfynwyd cael gwared ar 10 o'r 17 gwely ar Ward Lleweni er mwyn lleihau'r risgiau sy'n gysylltiedig â gwacáu. Er mwyn gwneud iawn am y golled o wlaŷ cymunedol yn Ninbych, cafwyd 5 gwely ychwanegol i gleifion mewnol yn Ysbyty Rhuthun ac fe gynhaliwyd gwaith adferol, hynny yw'r panel larwm tân, rhannu ac adrannu'r gofod yn y nenfwd ac ati, ar lawr gwaelod adeilad yr Inffymari. Tra'r oedd gwaith hwn yn cael ei wneud roedd arolwg manwl o adeilad yr ysbyty hefyd yn cael ei gynnal gan ymgynghoriaeth diogelwch tân. Briff yr ymgynghoriaeth oedd penderfynu ar safon yr adrannu o fewn adeilad gwreiddiol yr ysbyty a gallu adeiladwaith yr adeilad i wrthsefyll tân. Canfu'r arolwg hwn bod diffygion sylweddol o ran adrannu yn yr adeilad gwreiddiol ar y llawr cyntaf ac yn y to. Roedd hyn yn golygu nad oedd yn cydymffurfio â rheoliadau diogelwch tân cyfredol ac felly roedd y strategaeth wacáu bresennol ar gyfer y llawr cyntaf, a oedd yn seiliedig ar drefniadau gwacáu llorweddol a dibyniaeth ar adrannu, wedi'i pheryglu ac felly nid oedd yn cydymffurfio â gofynion Gorchymyn Diwygio Rheoleiddio (Diogelwch Tân) 2005, o ganlyniad gwnaed penderfyniad i roi'r gorau i ddefnyddio'r 7 gwely a oedd yn weddill i gleifion mewnol ar Ward Lleweni a rhoi'r gorau i ddefnyddio'r ystafell esgor dan arweiniad bydwaig. Pwysleisiodd, er nad oedd y llawr cyntaf bellach yn addas ar gyfer gwlaŷ i gleifion mewnol ac ati, nid oedd hyn yn golygu nad oedd modd defnyddio'r llawr at ddiben arall.



Wrth wneud y penderfyniad uchod, ymgynghorodd y Bwrdd Iechyd ag ystod eang o fudd-ddeiliaid, yn cynnwys gwleidyddion lleol a chenedlaethol, y Cyngor Iechyd Cymuned, staff, undebau llafur, staff yr awdurdod lleol a Chynghrair Cyfeillion yr ysbyty. Cytunodd hefyd ar drefniadau hirdymor â Meddygon Teulu Rhuthun i ofalu am y cleifion yn y gwllâu ychwanegol yn Ysbyty Cymuned Rhuthun ac adleoli nifer fechan o staff i Ysbyty Rhuthun. O ganlyniad i golli'r gwllâu, comisiynwyd gwaith i ganfod capasiti cleifion mewnol amgen ac archwilio llwybrau gofal cleifion mewnol amgen.

Roedd Adran Ystadau Arbenigol GIG wrthi'n nodi'r costau lefel uchel sy'n ofynnol i sicrhau bod y llawr cyntaf yn cydymffurfio â rheoliadau iechyd a diogelwch gan gynnwys safonau diogelwch tân. Roedd eisoes yn hysbys y byddai'n rhaid gwneud gwaith strwythurol mawr a byddai'r gwaith yn effeithio ar lety'r llawr gwaelod. Oherwydd yr angen i gwrdd â safonau gwasanaeth iechyd modern, rhagwelwyd na fyddai modd symud yr 17 o wllâu, a gollwyd ar ôl cau Ward Lleweni, i lawr gwaelod yr ysbyty. Rhagwelwyd y byddai 4 i 6 o wllâu ychwanegol yn cael eu hychwanegu at y gwllâu ar y llawr gwaelod yn y pen draw. Roedd dau opsiwn wedi'u nodi ar restr fer fel datrysiadau posibl o ran sut y gellid darparu'r gwllâu ychwanegol hyn. Roedd un yn golygu trawsnewid yr ardal ffisiotherapi bresennol i fae/ ward wllâu ac adleoli'r ddarpariaeth ffisiotherapi i ran arall o safle'r ysbyty. Roedd yr opsiwn arall yn golygu adeiladu estyniad. Byddai'r ddau opsiwn yn golygu y byddai'n rhaid gwneud cais i Lywodraeth Cymru am gyllid cyfalaf er mwyn eu gwireddu. Pwysleisiodd swyddogion y Bwrdd Iechyd eu hymrwymiad i sicrhau bod gwasanaethau yn cael eu darparu yn Inffymari Dinbych yn y dyfodol. Yn ystod y misoedd diweddar, roedd y Bwrdd wedi buddsoddi mewn nifer o brosiectau buddsoddi yn ymwneud â chyfleusterau, hynny yw, gosod boeler newydd, diweddarau'r goleuadau allanol a'r palmentydd. Roedd y cyfleuster ar hyn o bryd yn darparu ystod o wasanaethau cymunedol gwerthfawr i'r ardal leol, yn cynnwys gwllâu i gleifion mewnol, clinigau cleifion allanol, gwasanaethau pelydr x, uned mân anafiadau, awdioleg, ffisiotherapi, Ystafell Therapi Mewnwythiennol a gwasanaethau sgrinio amrywiol. Roedd Gwasanaethau Deintyddol Cymunedol yn awyddus i gyfuno eu gwasanaethau ar y safle yn y dyfodol, tra bod y gwasanaethau pelydr x wedi cynyddu eu sesiynau yn ddiweddar drwy ddarparu dwy sesiwn yn ychwanegol a arweiniodd at yr ysbyty yn cynnig gwasanaeth pelydr x llawn amser. Roedd defnydd yr Ystafell Therapi Mewnwythiennol yn cynyddu, yn ogystal â'r ymweliadau â'r uned mân anafiadau a oedd wedi nodi cynnydd o 22% yn nifer yr ymwelwyr rhwng mis Ebrill a mis Hydref 2018 o gymharu â'r chwe mis blaenorol. Ar gyfartaledd, roedd cyfanswm o 50 o gleifion y mis yn derbyn gofal fel cleifion mewnol yn Inffymari Dinbych ac Ysbyty Rhuthun. Ar hyn o bryd, nid oedd swyddi gwag yn Inffymari Dinbych. Roedd swyddogion y Bwrdd Iechyd wedi cwrdd yn ddiweddar gyda chynrychiolwyr o Gynghrair Cyfeillion yr ysbyty i drafod eu syniadau ar gyfer gwasanaethau yn yr ysbyty yn y dyfodol. Roeddent wedi nodi rhai cynlluniau i'r Bwrdd Iechyd eu harchwilio ymhellach ac wedi gofyn bod ardal y llawr cyntaf yn cael ei defnyddio cyn gynted â phosib at ddibenion darparu rhyw fath o wasanaeth yn hytrach nag aros yn wag a pheri pryder o ran dyfodol hirdymor yr ysbyty.

Mewn ymateb i gwestiynau aelodau, dyma swyddogion y Bwrdd Iechyd yn -

- hysbysu bod Gwasanaeth Tân ac Achub Gogledd Cymru hefyd wedi cynnal archwiliad diogelwch tân yn yr ysbyty yn ystod y misoedd diwethaf.
- cadarnhau y byddai presenoldeb trawstiau pren i gefnogi llawr ardal y llawr cyntaf yn atal staff rhag gwacáu ward y llawr cyntaf yn ddiogel, gan ddefnyddio'r weithdrefn wacáu llorweddol, pe bai tân. Roedd cydymffurfedd â rheoliadau a gweithdrefnau diogelwch felly yn hanfodol. Roedd tân diweddar mewn cartref gofal yng Ngogledd Cymru wedi tynnu sylw at y broblem hon. Roedd yr achos hwnnw yn cael ei archwilio gan yr Awdurdod Gweithredol Iechyd a Diogelwch.
- cadarnhau y byddai safonau modern yn ymwneud â darpariaeth gofod ar gyfer cleifion mewnol ar wardiau ysbyty yn ei gwneud yn amhosib i'r Bwrdd gael yr un faint o wâlau newydd â'r nifer o wâlau a gollwyd yn yr Inffymari. Er hynny, roedd y Bwrdd Iechyd wedi ymrwmo i wneud iawn am rai o'r gwâlau a 'gollwyd' drwy ddarparu 4 i 6 gwely ychwanegol ar y ward ar y llawr gwaelod (Ward Famau).
- hysbysu y byddai'n rhaid creu a phrisio achos busnes i'w gyflwyno i Lywodraeth Cymru i geisio cyllid cyfalaf er mwyn hwyluso darpariaeth y gwâlau ychwanegol ar Ward Famau, gan y byddai cost y gwaith adeiladu ac ail-fodelu mwy na thebyg yn fwy na £1m.
- hysbysu'r Pwyllgor pan fo costau ar gael a phan fo achos busnes drafft wedi'i gwblhau, byddai'r Bwrdd yn ymgynghori â phreswylwyr, y Cyngor a budd-ddeiliaid eraill ar y cyfleuster mwyaf addas i'w ddatblygu er mwyn diwallu anghenion y gymuned. Byddai'r prosiect yn cynnwys cyfleusterau i gefnogi gweithio mewn partneriaeth yn effeithiol ac anghenion darpariaeth gwasanaeth iechyd cymunedol a ragwelir yn y dyfodol.
- cadarnhau bod gofynion urddas a phreifatwydd bellach yn rhan hanfodol o'r broses ddylunio ar gyfer cyfleuster iechyd newydd neu gyfleuster iechyd wedi'i ailwampio.
- hysbysu, er bod gan BIPBC oddeutu 60 o wâlau cymunedol yn llai yn Sir Ddinbych o ganlyniad i gau Ysbyty Cymuned Prestatyn, Ysbyty Brenhinol Alexandra a Ward Lleweni yn Inffymari Dinbych yn ystod y blynyddoedd diwethaf, nid oedd prinder o wâlau cymunedol yn y sir i ddiwallu angen lleol. Drwy reoli gwâlau yn well ac argaeledd pecyn gofal cartref gwell i gleifion, roedd y galw am wâlau i gleifion mewnol wedi lleihau. Cydnabuwyd bellach bod treulio cyfnodau hirach yn yr ysbyty yn cyfrannu at gollu'r gallu i ddefnyddio cyhyrau ac yn arwain at fwy o ddryswch ymhlith cleifion, cyfeiriwyd at hyn yn aml fel 'Parlys Pyjamas'. Drwy gydweithio'n effeithiol â'r Gwasanaethau Cymdeithasol, llwyddodd y Gwasanaeth Iechyd i gael cleifion adref yn gynt a thrwy wasanaethau'r Tîm Adnoddau Cymunedol, roedd yn gallu eu cefnogi yn eu cartrefi eu hunain.
- cadarnhau, er mai'r nod oedd cael bobl adref cyn gynted â phosibl lle bo modd gwneud hynny, cydnabu'r Bwrdd Iechyd bod angen i'r gwâlau cymunedol fod ar gael i'r unigolion a oedd eu hangen ac y byddai cleifion a oedd yn agosáu at ddiwedd eu hoes yn cael dewis yn lle yr oeddent eisiau treulio eu dyddiau olaf.
- hysbysu, er bod gan ardaloedd Cyngor Conwy a Sir Ddinbych y nifer fwyaf o breswylwyr hŷn yng Ngogledd Cymru, roedd gan yr ardaloedd y niferoedd isaf o ran achosion o oedi wrth drosglwyddo gofal. Er hynny, nid hyn oedd y rheswm dros beidio â chael gwâlau ysbyty cymuned o gwbl. Roedd gan y cyfleuster cleifion mewnol Ysbyty Cymuned a chyfleusterau eraill ran hanfodol i'w chwarae drwy ofal ymadfer ac ailhyfforddi pobl er mwyn eu paratoi i ddychwelyd gartref. Rhagwelwyd y byddai gan gartrefi preswyl rôl i'w chwarae yn y dyfodol o ran gofal ymadfer ac ailhyfforddi cleifion.

- cadarnhau bod y Gwasanaeth Gofal Cartref Uwch wedi'i ddatblygu yn dilyn cau Ysbyty Brenhinol Alexandra fel dull o ddarparu gofal tebyg i ofal claf mewnol, yn debyg i'r hyn a oedd yn cael ei ddarparu yn yr ysbytai cymunedol, i gleifion yn eu cartrefi eu hunain.
- ail-gadarnhau nad oedd gan y Bwrdd Iechyd gynllun a bennwyd ymlaen llaw ar gyfer cau'r ysbyty cymuned yn Ninbych. Fodd bynnag, roedd angen sefydlu'r math o gyfleuster iechyd y byddai'r dref a'r ardal gyfagos ei angen ar gyfer y dyfodol, yn cynnwys pa wasanaethau fyddai'n rhaid eu darparu ar y safle. Ar ôl penderfynu ar hynny, byddai'n rhaid llunio cynigion a chynlluniau er mwyn darparu cyfleuster addas i'r dyfodol yn y dref. Roedd yn bwysig cofio bod "ysbyty cymuned" yn llawer iawn mwy na gwllâu i gleifion mewnol yn unig, er bod gwllâu i gleifion mewnol yn rhan bwysig o gyfleuster o'r fath.
- dweud bod disgwyl i Adran Ystadau Arbenigol GIG Cymru fod mewn sefyllfa i ddarparu'r Bwrdd Iechyd â chostau mynegol lefel uchel ar gyfer y gwaith ailwampio sydd angen ei wneud ar y llawr gwaelod a Ward Lleweni erbyn diwedd mis Tachwedd 2019. Byddai gwaith wedyn yn dechrau ar lunio achos busnes amlinellol ar gyfer y datblygiad arfaethedig yn y dyfodol i'w gyflwyno i Lywodraeth Cymru fel rhan o'r cais am gyllid cyfalaf ar gyfer y prosiect. Nid oedd modd rhoi amserlen o ran faint o amser fyddai'n ei gymryd i sicrhau'r cyllid angenrheidiol ond rhagwelwyd y byddai'n cymryd o leiaf tair blynedd i'w sicrhau cyn gallu dechrau adeiladu ar y safle. Er hynny, yn unol â dymuniadau Cynghrair Cyfeillion yr Ysbyty, roedd swyddogion y Bwrdd Iechyd yn awyddus i wneud defnydd o Ward Lleweni dros dro yn hytrach na'i gadael yn wag. Byddai ystyriaeth yn cael ei rhoi i'r posibilrwydd o leoli'r Tîm Adnoddau Cymunedol yno dros dro, neu symud y Therapyddion Cymunedol yno er mwyn hwyluso'r gwasanaeth 'camu i lawr' (yn debyg iawn i'r hyn a oedd yn digwydd yn Y Rhyl a Rhuthun) a symud y Tîm Nyrsio Ardal i'r adeilad caban ar y safle. gwahodd aelodau'r Pwyllgor ac aelodau lleol i gysylltu â nhw â'u syniadau o ran pa wasanaethau allai gael eu darparu ar y safle, naill ai ar sail dros dro neu fel rhan o'r ddarpariaeth hirdymor ar gyfer y dyfodol yn Ninbych, a
- chadarnhau y byddai'r gost o ail-ddarparu mwy o wllâu i gleifion mewnol yn lle'r rhai a gollwyd yn yr Inffymari, yn cael ei harchwilio a'i hystyried cyn rhoi ystyriaeth i'w darparu mewn man arall.

Dywedodd Cadeirydd Grŵp Ardal Aelodau Dinbych, y Cynghorydd Rhys Thomas, wrth y Pwyllgor bod y Grŵp Ardal Aelodau lleol yn monitro'r sefyllfa yn yr ysbyty'n agos, yn enwedig nifer y gwllâu i gleifion mewnol oedd ar gael yno gan eu bod yn pryderu bod gan y Bwrdd Iechyd duedd i gael gwared ar wllâu mewn ysbytai amrywiol cyn i wasanaethau eraill gael eu sefydlu yn eu lle a chyn iddynt fod yn gwbl weithredol. Bydd swyddogion y Bwrdd Iechyd yn mynd i gyfarfod y Grŵp Ardal Aelodau ym mis Ionawr 2019 i drafod y cynnydd a wnaed mewn perthynas â'r Inffymari.

Ar ddiwedd y drafodaeth -

**PENDERFYNWYD**, yn amodol ar yr uchod -

(a) derbyn yr wybodaeth ar y sefyllfa bresennol o ran Inffymari Dinbych, a

- (b) *bod adroddiad pellach yn cael ei gyflwyno i'r Pwyllgor yn y Gwanwyn 2019 ynghlŷn â'r costau mynegol a nodwyd at ddibenion darparu gwlâu ychwanegol yn yr ysbyty, amlinellu'r cynnydd a wnaed o ran datblygu achos busnes ar gyfer darparu gwasanaethau ar y safle yn y dyfodol, a manylu ar y cynlluniau hirdymor ar gyfer y cyfleuster yn y dyfodol.*

## **6 DIWEDDARIAD AR BROSIECTAU CYFALAF MAWR: PROSIECT YSBYTY GOGLEDD SIR DDINBYCH, CLINIC RHUTHUN A CHANOLFAN IECHYD CORWEN**

Rhoddodd Cyfarwyddwr Gwasanaethau Clinigol - Therapiau y Bwrdd Iechyd gyflwyniad i'r Pwyllgor yn amlinellu'r cynnydd a wnaed hyd yma mewn perthynas â'r tri phrosiect cyfalaf mawr yn Sir Ddinbych. Amlinellodd y cefndir i bob prosiect ac, o ran sefyllfa bresennol bob prosiect, dywedodd -

### **Canolfan Iechyd Corwen**

- bod cyfleuster addas i'r diben sy'n darparu amgylchedd o ansawdd uchel ar gyfer gwasanaethau gofal sylfaenol a gwasanaethau deintyddol gwell wedi agor ar y safle yng Nghorwen ar 12 Hydref 2018, gydag agoriad swyddogol wedi'i drefnu ar gyfer 29 Tachwedd 2018. Roedd gan y safle hefyd y potensial i ddarparu ystod ehangach o wasanaethau'n ymwneud ag iechyd.
- roedd y Bwrdd Iechyd wedi dyfarnu £1.48m tuag at y prosiect o'i Ddyraniad Cyfalaf yn ôl Disgresiwn
- roedd y Ganolfan bellach yn cynnwys practis Meddyg Teulu a oedd hefyd yn cynnwys ystafelloedd ymgynghori ar gyfer doctoriaid dan hyfforddiant, gwasanaethau cardioleg arbenigol dan arweiniad Meddyg Teulu, dau le deintydd, gwasanaethau nyrsio ardal, gwasanaethau iechyd, ffisiotherapyddion, gwasanaethau podiatreg ynghyd â gwasanaethau iechyd meddwl a chamddefnyddio sylweddau, a
- gyda'r bwriad o ehangu'r gwasanaethau ymhellach, roedd gwaith yn mynd rhagddo i recriwtio staff deintyddol ychwanegol ac i asesu a oedd potensial i gynyddu presenoldeb y Sector Gwirfoddol (Trydydd Sector) ar y safle i gefnogi gwaith y Gwasanaeth Iechyd yn yr ardal.

### **Clinig Mount Street, Rhuthun**

- yn 2016, bu i adolygiad o Ystadau Gofal Sylfaenol nodi nad oedd y cyfleuster hwn yn addas i'r diben. Oherwydd ei gyflwr gwael, daeth y Bwrdd Iechyd i'r casgliad na fyddai gwario oddeutu £750,000 i ymgymryd â gwaith cynnal a chadw a diweddarau'r adeilad yn cyfateb i ddefnydd effeithiol o adnoddau ac ni fyddai'n darparu datrysiad hirdymor i ddiwallu anghenion ardal Rhuthun yn y dyfodol.
- gwnaed penderfyniad strategol i wneud cais am £1.7m o gyllid cyfalaf gan Lywodraeth Cymru at ddibenion darparu gwasanaethau gofal sylfaenol yn agos at gartrefi cleifion drwy ad-leoli'r gwasanaethau a ddarperir ar hyn o bryd yn y clinig safle Ysbyty Cymuned Rhuthun gyda'r posibilrwydd o ddarparu gwasanaethau iechyd eraill ar y safle newydd maes o law.
- ar hyn o bryd, roedd y cynigion i symud y practis Meddyg Teulu, Ymwelwyr Iechyd, Nyrsys Ysgol ac ymarferwyr Iechyd Meddwl Cymunedol o safle'r Clinig

presennol i safle Ysbyty Rhuthun. Roedd y Tîm Deintyddol Cymunedol wrthi'n ystyried dau opsiwn, i symud i safle Ysbyty Rhuthun neu i ddefnyddio'r cyfleusterau presennol sydd ar gael yn Ninbych a Chorwen a darparu gwasanaeth symudol lle bo'n briodol, tra roedd Ymddiriedolaeth Gwasanaethau Ambiwylans Cymru yn trafod â Gwasanaethau Tân ac Achub Gogledd Cymru i archwilio posibiliadau mewn perthynas â darparu eu gwasanaethau o gyfleuster a rennir. Roedd gwaith hefyd yn mynd rhagddo i archwilio'r potensial i ddarparu gwasanaethau ychwanegol o'r cyfleuster a adleoliwyd i Ysbyty Rhuthun, hynny yw, gweithgarwch gofal eilaidd / yn y gymuned megis gwasanaethau adferiad ysgyfeiniol ar gyfer de'r sir, gweithgaredd lles a gwasanaethau i gefnogi hyfforddiant ar gyfer Meddygon Teulu gwledig.

- roedd llawer o ddigwyddiadau i fudd-ddeiliaid eisoes wedi'u eu cynnal er mwyn mesur cefnogaeth a diddordeb y gymuned yn y model gwasanaeth newydd a derbyn y gwasanaethau 'newydd' arfaethedig. Rhagwelwyd y byddai'r holl ddigwyddiadau hyn yn dod i ben erbyn y Nadolig 2018. Roedd dylunwyr wrthi'n paratoi i gynhyrchu briffiau dylunio ar gyfer y cynigion ynghyd â chostau ac roedd achos busnes yn cael ei ysgrifennu gyda'r bwriad o sicrhau cyllid cyfalaf Llywodraeth Cymru ar gyfer y prosiect. Rhagwelwyd y byddai'r Bwrdd lechyd yn ystyried yr achos busnes yn ei gyfarfod ym mis Mawrth 2019 cyn ei gyflwyno i Lywodraeth Cymru i'w gymeradwyo. Ar yr amod nad oes unrhyw oedi o ran yr amserlen a bod cyllid cyfalaf Llywodraeth Cymru yn cael ei gymeradwyo, rhagwelwyd y byddai'r gwaith adeiladu yn dechrau yn ystod yr haf 2019, gyda'r gwasanaethau olaf yn cael eu trosglwyddo o safle presennol Clinig Mount Street i'r cyfleuster ar safle Ysbyty Rhuthun yn ystod y gwanwyn neu'r haf 2020.
- sicrhodd yr aelodau nad oedd rheswm i bryderu mewn perthynas â'r cynigion i symud gwasanaethau deintyddol cymunedol o Glinig Mount Street, Rhuthun i Ddinbych a Chorwen a darparu gwasanaeth symudol. Byddai'r un lefel o wasanaeth ar gael i gleifion yn Rhuthun a'r ardaloedd cyfagos a byddai'r cleifion yn cael dewis lle yr oeddent yn dymuno cael mynediad at y gwasanaethau hynny, yn Ninbych neu yng Ngorwen, neu os nad oedd yr un lleoliad yn gyfleus, byddai modd iddynt wneud cais am wasanaeth symudol i'w cartrefi, a
- chadarnhaodd bod ysbytai cymuned, megis Rhuthun, wedi ymgymryd â sawl gwasanaeth ychwanegol yn ystod y blynyddoedd diwethaf. Roedd ystafell Fewnwythiennol newydd Dinbych yn darparu ystod o wasanaethau Mewnwythiennol arbenigol, hynny yw, Cemotherapi, gwasanaethau ar gyfer Canolfan Walton ac ati, rhagwelwyd y byddai gwasanaethau arbenigol eraill efallai yn cael eu darparu yn y gymuned / yn yr ysbyty cymuned yn y dyfodol ac roedd staff yn cael eu hyfforddi i ddarparu'r gwasanaethau arbenigol hyn.

**Ysbyty Cymuned Gogledd Sir Ddinbych, Y Rhyl** – roedd copi o'r Achos Busnes Amlinellol ar gyfer y prosiect hwn, a gafodd ei ystyried a'i gymeradwyo gan y Bwrdd lechyd yn ystod ei gyfarfod ar 1 Tachwedd, ac yna ei gyflwyno i Lywodraeth Cymru i'w gymeradwyo, wedi'i ddsbarthu i aelodau gyda phapurau cyfarfod y Pwyllgor.

- roedd yr Achos Busnes Amlinellol a gymeradwywyd gan y Bwrdd yn mynd i'r afael â thri phrif faes, meysydd yr oedd Llywodraeth Cymru wedi gofyn i'w cael yn y ddogfen, yn bennaf, sut oedd y cynnig prosiect yn cyd-fynd ac yn cyfrannu tuag at strategaeth a gweledigaeth gyffredinol y Bwrdd lechyd ar gyfer darparu gwasanaethau gofal iechyd yng Ngogledd Cymru, manylion fforddiadwyedd referniw'r cyfleuster newydd arfaethedig a sut oedd y Bwrdd yn cynnig diogelu a

defnyddio hen adeilad Ysbyty Brenhinol Alexandra, sy'n adeilad rhestredig Gradd II, fel rhan o'i gynlluniau ar gyfer y safle.

- roedd yr Achos Busnes Amlinellol yn darparu gwybodaeth ar y gwasanaethau arfaethedig a fyddai'n cael eu darparu yn y cyfleuster newydd, yn cynnwys ward gyda 28 o wlaŵ i gleifion mewnol ac uned asesu amlddisgyblaethol, gwasanaeth ar gyfer mân anafiadau a salwch, clinigau i gleifion allanol, Ystafell Therapi Mewnwythiennol, gwasanaethau diagnosteg a therapi, gwasanaethau deintyddol cymunedol, gwasanaethau iechyd rhywiol, gwasanaeth cleifion allanol iechyd meddwl pobl hŷn, Un Pwynt Mynediad/ safle gweithio integredig, Gwasanaethau Iechyd Meddwl Plant a Phobl Ifanc, cymorth gweinyddol ar gyfer timau integredig a chanolbwynt cymunedol (yn cynnwys caffi, cyfleusterau Trydydd Sector ac ystafelloedd cyfarfod).
- roedd yr amserlen arfaethedig ar gyfer y prosiect yn cynnwys cael ymateb a chymeradwyaeth Llywodraeth Cymru ar yr Achos Busnes Amlinellol ddim hwyrach na diwedd mis Ionawr 2019. Byddai hyn yn galluogi i'r Achos Busnes Llawn gael ei gyflwyno i Lywodraeth Cymru erbyn mis Mawrth 2020, gyda'r bwriad o ddechrau ar y gwaith adeiladu ar y safle yn ystod mis Medi 2020 a chwblhau'r adeilad newydd erbyn diwedd mis Mawrth 2022. Yn dilyn hyn, disgwyliwyd y byddai'r gwaith ailwampio ar hen adeilad Ysbyty Brenhinol Alexandra wedi'i gwblhau erbyn mis Rhagfyr 2022.

Mewn ymateb i gwestiynau gan yr Aelodau, bu i Gynrychiolwyr y Bwrdd Iechyd -

- gadarnhau bod y prisiadau ar gyfer yr holl brosiectau uchod wedi'u gwneud gan ymgynghorwyr prisio cymwys yn defnyddio fformiwla benodol wrth ymgymryd ag ymarferion prisio. Roedd y prisiadau a nodwyd ar gyfer yr Achos Busnes Amlinellol yn ystyried cost chwyddiant posibl.
- cadarnhau bod y costau amcangyfrifedig ar gyfer y prosiect Ysbyty Cymuned Gogledd Sir Ddinbych newydd arfaethedig wedi cynyddu'n sylweddol rhwng yr amser y lluniwyd yr Achos Busnes Strategol yn 2013 a'r Achos Busnes Amlinellol presennol, o £22.2m i £40.24m. Roedd tri rheswm am hyn ac mae'r tri wedi'u nodi yn nogfen yr Achos Busnes Amlinellol a gylchredwyd i'r Pwyllgor.
- hysbysu bod yr amserlen a roddwyd ar gyfer symud ymlaen â phrosiect Ysbyty Cymuned Gogledd Sir Ddinbych a phrosiectau eraill hyd at eu cwblhau yn ddibynnol ar bob cam o fewn y prosiect yn cael ei gymeradwyo/ gyflawni ar amser. Roedd y dyddiadau carreg filltir ar hyn o bryd yn seiliedig ar y rhagdybiaethau hyn.
- hysbysu bod gwaith cynllunio gweithlu yn mynd rhagddo gyda'r bwriad o staffio'r cyfleuster newydd yn Y Rhyl. Roedd y gwaith cynllunio gweithlu ar gyfer y cyfleuster yn amlweddog, roedd y staff a fyddai'n darparu llawer iawn o'r gwasanaethau yn y cyfleuster eisoes wedi'u cyflogi, byddai'n fater o'u hadleoli i'r cyfleuster. Byddai recriwtio staff newydd yn canolbwyntio'n bennaf ar staff ar gyfer y ward, a rheoli'r gwaith o redeg y cyfleuster a'r ystâd o ddydd i ddydd. Roedd y Bwrdd Iechyd yn ymgymryd ag ymarferion recriwtio lleol yn rheolaidd ac yn cymryd rhan mewn mentrau recriwtio cenedlaethol.
- cadarnhau, er y byddai nifer o'r gwasanaethau yn Ysbyty Cymuned Gogledd Sir Ddinbych dan arweiniad nyrs neu ymarferydd nyrsio, digon hawdd fyddai cael mynediad at gyngor meddygol os oedd angen.
- amlinellu'r ystod o wasanaethau a oedd yn cael eu darparu mewn Uned Triniaethau Dydd, a allai gael ei datblygu ar safle Ysbyty Cymuned Gogledd Sir

Ddinbych os yw'r cynllun peilot Uned Triniaethau Dydd, sy'n cael ei dreialu yn Llandudno ar hyn o bryd yn llwyddiannus. Roedd y gwasanaethau hyn yn cynnwys, triniaeth ar gyfer heintiau'r llwybr wrinol, clefyd rhwystrol cronig yr ysgyfaint ac ati, sydd ar hyn o bryd yn golygu bod rhaid i'r claf fynd i Ysbyty Ardal Cyffredinol. Pe bai'r cynllun peilot yn llwyddiannus, byddai modd sefydlu Unedau Triniaethau Dydd ar nifer o safleoedd ar draws Gogledd Cymru er mwyn lleihau'r pwysau ar Ysbytai Ardal Cyffredinol. Byddai cleifion yn ymweld â'r uned yn ddyddiol, naill ai'n defnyddio eu cludiant eu hunain, cludiant cyhoeddus neu lle bo'r angen byddai cludiant yn cael ei ddarparu. Byddai'r cleifion yn cael eu monitro ac os nad oedd eu cyflwr yn gwella'r gyda'r driniaeth a oedd yn cael ei rhoi, neu'n gwaethygu, byddent yn cael eu 'symud ymlaen' i'r uned fewnol fwyaf priodol.

- hysbysu nad oeddent ar hyn o bryd yn rhagweld y byddai Uned Triniaethau Dydd ar gael yn unrhyw le arall heblaw Y Rhyl yn Sir Ddinbych, oherwydd er mwyn sicrhau bod y gwasanaeth yn effeithiol roedd rhaid ei leoli mewn ardal â llawer o bobl. Er hynny, ni ddylai lleoliad yr uned fod yn rhwystr i breswylwyr o ardaloedd eraill o fewn y sir rhag cael mynediad at ei gwasanaethau os mai honno oedd yr uned agosaf at eu cartrefi.
- hysbysu y byddai'r gwaith i ddatblygu'r Achos Busnes Llawn ar gyfer prosiect Ysbyty Cymuned Gogledd Sir Ddinbych yn cynnwys dadansoddiad manwl mewn perthynas â darpariaeth maes parcio a chysylltiadau cludiant cyhoeddus i'r cyfleuster. Roedd y gwaith archwiliadol a gynhaliwyd eisoes wedi nodi bod y safle wedi'i gwasanaethau'n dda gan gludiant cyhoeddus. Roedd y Bwrdd Iechyd yn rhagweld y byddai'r gwaith o ddymchwel yr adeiladau dros dro ar safle bresennol Ysbyty Brenhinol Alexandra yn sicrhau tir ychwanegol a oedd wedi'i glustnodi ar gyfer maes parcio i'r ysbyty. Yn ychwanegol, roedd meysydd parcio cyhoeddus y codir tâl i barcio ynddynt, gerllaw, cyfleusterau parcio ar y promenâd a lleoedd parcio am ddim ar strydoedd cyfagos. Roedd y Bwrdd hefyd yn datblygu Cynllun Teithio Gwyrdd ac yn archwilio'r posibilrwydd o 'brynu' Ffordd Alexandra gan y Cyngor i hwyluso 'dad-fabwysiadu' a fyddai'n darparu mynediad diogel a hwylus rhwng hen safle Ysbyty Brenhinol Alexandra a safle'r cyfleuster iechyd newydd ac o bosib y byddai hefyd yn creu mannau ychwanegol i gerbydau gael parcio.

Yn ystod y drafodaeth, mynegodd yr aelodau eu pryderon nad oedd rhai o'r cyfleusterau a etifeddwyd gan y Bwrdd Iechyd presennol wedi bod yn destun prosesau cynllunio busnes llym yn ystod eu dyluniad i sicrhau y byddent yn addas ar gyfer y dyfodol. O ganlyniad, roedd y bwrdd yn gorfod buddsoddi'n sylweddol er mwyn darparu safle addas ar gyfer darparu gwasanaethau. Gofynnodd yr aelodau i swyddogion y Bwrdd sicrhau y byddai'r holl gyfleusterau newydd arfaethedig yn addas ar gyfer y dyfodol ac yn addasadwy er mwyn diwallu anghenion newidiol a disgwyliadau yn y dyfodol.

Ar ddiwedd y drafodaeth, diolchodd y Pwyllgor i swyddogion y Bwrdd Iechyd am fynychu'r cyfarfod i ddiweddarau'r aelodau ar y cynnydd a wnaed hyd yma ar y prosiectau cyfalaf uchod ac ateb eu cwestiynau mewn perthynas â hynny.

**PENDERFYNWYD**, yn amodol ar yr uchod -

- (a) *derbyn y wybodaeth ar y sefyllfa bresennol o ran prosiectau cyfalaf Ysbyty Gogledd Sir Ddinbych, Clinig Rhuthun a Chanolfan Iechyd Corwen, a*
- (b) *gofyn bod y Bwrdd Iechyd yn briffio'r Pwyllgor ymhellach ar yr holl brosiectau cyfalaf yn Sir Ddinbych, yn cynnwys prosiect Ysbyty Cymuned Gogledd Sir Ddinbych, Canolfan Iechyd Corwen, Clinig Rhuthun a datblygiad y Timau Adnoddau Cymunedol yn ystod y Gwanwyn 2019.*

Ar y pwynt hwn (12.05 p.m.) cymerodd yr aelodau egwyl am luniaeth.

## **7 DIWEDDARIAD AR Y CYNLLUN GWEITHREDU ATAL DIGARTREFEDD A CHYNLLUN COMISIYNU DRAFFT 2019-22**

Wrth gyflwyno'r adroddiad a'r atodiadau (a gylchredwyd yn flaenorol) a oedd yn rhoi'r wybodaeth ddiweddaraf i aelodau ar gynnydd y Cyngor hyd yma o ran cyflawni ei Gynllun Gweithredu i Atal Digartrefedd, dywedodd yr Aelod Arweiniol dros Les ac Annibyniaeth wrth y Pwyllgor mai prif nod y Cyngor oedd atal digartrefedd. Mewn ymgais i gyflawni'r nod hwn, mabwysiadwyd dull aml-asiantaeth ac aml-wasanaeth gyda'r bwriad o gefnogi pobl a oedd mewn perygl o fod yn ddigartref. Hefyd ynghlwm wrth yr adroddiad oedd Cynllun Comisiynu Cefnogi Pobl/Atal Digartrefedd Sir Ddinbych drafft ar gyfer 2019-22, a oedd yn amlinellu sut yr oedd y Cyngor yn cynnig datblygu ac ail-fodelu prosiectau cefnogi yn y sir dros y tair blynedd nesaf i gefnogi mwy o bob a oedd naill ai'n ddigartref neu mewn perygl o fod yn ddigartref. Roeddent yn dal i aros am ymateb gan Lywodraeth Cymru o ran swm y cyllid Grant Cefnogi Pobl a fyddai'n cael ei ddyfarnu i'r Cyngor ar gyfer 2019-2022, er nad yw toriad i'r gyllideb yn ddisgwyliedig flwydd nesaf, roedd y Cyngor, fel rhan o gynllunio'r gyllideb, wedi cynnwys arian at raid o 5% yn y cynllun cyflawni.

Wrth ymateb i gwestiynau'r aelodau, bu i'r Aelod Arweiniol, y Cyfarwyddwr Corfforaethol: Cymunedau a'r Swyddog Comisiynu Atal Digartrefedd -

- gadarnhau bod swyddogion, wrth lunio'r Cynllun Comisiynu a'r Cynllun Gweithredu, wedi cynnwys cynllun wrth gefn gyda thoriad o 5% yn y rhagdybiaethau cyllideb. Ar gyfer y flwyddyn i ddod, roedd hyn wedi'i wneud ar sail arbedion effeithlonrwydd posibl ac ail-lunio'r gwasanaethau i ddarparu mwy o waith atal digartrefedd yn hytrach na gwaith ymyrryd. Roedd hefyd yn cael ei gydnabod yn eang bod gwaith atal yn y pen draw yn costio llai na gwaith ymyrraeth rhagweithiol.
- cadarnhau bod y Gwasanaeth yn gweithio'n agos iawn â Chanolfan Dewi Sant yn Y Rhyl, a oedd yn darparu lloches a chymorth i unigolion a theuluoedd digartref. Roedd Swyddog Digartrefedd y Cyngor a'r Swyddog Ymgysylltu â Dinasyddion yn ymweld â'r Ganolfan yn rheolaidd. Yn ychwanegol roedd yr awdurdod wedi comisiynu gwasanaethau yn y ganolfan.
- cyfeirio at y newid o ran ffocws i wasanaeth ataliol mwy rhagweithiol e.e. wrth i Swyddog Atal Digartrefedd y Gwasanaeth Cyfiawnder Troseddol ymweld â charcharorion cyn iddynt gael eu rhyddhau o'r carchar er mwyn eu rhwystro rhag gadael y carchar yn ddigartref.
- cynghori bod y Gwasanaeth ar hyn o bryd yn gweithio gydag oddeutu 500 o aelwydydd yn Sir Ddinbych mewn perthynas â materion tai a digartrefedd.



- hysbysu bod amryw o resymau i egluro pam bod unigolion a theuluoedd mewn perygl o golli eu cartrefi, hynny yw, camddefnyddio sylweddau/ cyffuriau/ alcohol, diwygio'r gyfundrefn les, trafferthion ariannol / dyledion, effaith profiadau niweidiol yn ystod plentyndod. Dyna'r rheswm dros aildrefnu'r tîm i'w alluogi i gynnig cymorth ataliol sy'n fwy arbenigol.
- pwysleisio bod pob unigolyn a fu mewn cysylltiad â'r Gwasanaeth wedi bod yn unigolyn diamddiffyn.
- dangos, drwy astudiaeth achos, effeithiolrwydd y Swyddog Atal Digartrefedd o fewn y Gwasanaeth Refeniw a Budd-daliadau (Civica) yn y Ganolfan Waith wrth helpu pobl i reoli eu dyledion a chynllunio eu harian er mwyn atal argyfwng.
- cadarnhau y bu presenoldeb da yn y Diwrnod Atal Digartrefedd Blynnyddol ac fe rannwyd llawer iawn o brofiadau personol yn ystod y digwyddiad. Roedd yr adborth a gafwyd wedi'r digwyddiad yn gadarnhaol iawn. Er hynny, byddai lle i wella bob amser. O ganlyniad i'r digwyddiad hwn, roedd cysylltiadau cryfach yn cael eu creu rhwngartneriaid mewnol, gyda'r bwriad o gryfhau arferion gwaith i atal sefyllfaoedd rhag gwaethygu i argyfyngau.
- hysbysu bod y broses dendro gystadleuol a gynhaliwyd ar gyfer darparu tai â chymorth wedi'i chynnal yn unol â Rheolau Gweithdrefn Gontractau'r Cyngor. Roedd darparwr newydd wedi'i benodi. Roedd y mwyafrif o'r 'unedau â chymorth' wedi'u trosglwyddo gan y darparwr blaenorol i'r darparwr newydd. Fodd bynnag, roedd chwech o unedau yn dal heb eu trosglwyddo ac roedd y darparwr newydd wedi ymrwmo i ddarparu llety priodol yn lle'r unedau nad oedd wedi'u trosglwyddo. Roedd rhai aelodau o staff wedi'u trosglwyddo i'r darparwr newydd o dan drefniadau Rheoliadau Trosglwyddo Ymgymeriadau Diogelu Cyflogaeth. Roedd y Cyngor yn monitro darpariaeth y contract yn agos, yn unol â'i weithdrefnau rheoli contract ac roedd cyfarfodydd rheolaidd yn cael ei cynnal â'r darparwr i gefnogi cydymffurfedd â gofynion y fanyleb dendro.
- cadarnhau, er bod rhai unigolion/ teuluoedd yn ne'r sir yn cael eu cefnogi er mwyn iddynt allu osgoi bod yn ddigartref, roedd y mwyafrif o achosion a oedd yn derbyn cymorth wedi'u lleoli yng ngogledd y sir.
- hysbysu, er i'r adroddiad a gyflwynwyd i'r Pwyllgor ganolbwyntio ar unigolion dros 18 mlwydd oed, bod gan y Gwasanaeth ffigyrau ar gyfer unigolion 16-18 mlwydd oed a oedd mewn perygl o fod yn ddigartref. Roedd y Gwasanaeth y gweithio gyda nhw drwy'r prosiect Llwybrau Cadarnhaol Pobl Ifanc.
- cadarnhau bod gan y Gwasanaeth brotocol tywydd garw mewn perthynas â digartrefedd a oedd yn weithredol pan fo tywydd garw wedi'i ragweld, a
- dweud y byddai adroddiad yn cael ei gyhoeddi yn y dyfodol agos ar sut yr oedd yr Awdurdod yn bwriadau rhoi'r gorau i ddefnyddio llety anaddas i letya unigolion a theuluoedd digartref.

Awgrymodd yr Aelodau y dylai adroddiadau a Chynlluniau Comisiynu yn y dyfodol gynnwys ffigyrau gwirioneddol yn ychwanegol i'r canrannau wrth gyfeirio at unigolion / teuluoedd/ aelwydydd a gefnogir gan y Gwasanaeth a'iartneriaid, gan y byddai hyn yn cynorthwyo'r Pwyllgor i fesur graddau'r problemau ac i weld graddau'r broblem ddigartrefedd yn y sir ac a oedd tueddiad yn datblygu. Gofynnodd y Pwyllgor hefyd bod fersiynau Cymraeg a Saesneg o'r Cynllun Comisiynu yn cael eu prawf-ddarllen er mwyn cael gwared ar gamgymeriadau sillafu a gramadeg sylfaenol a bod adroddiad gwybodaeth yn cael ei gyflwyno iddynt ar Bobl sy'n Gadael Carchar a'r Gwasanaeth Digartrefedd.

Wrth longyfarch y Gwasanaeth ar ei waith a'r cymorth yr oedd yn ei ddarparu i deuluoedd ac unigolion diamddiffyn. Pwysleisiodd yr aelodau'r angen i symud ymlaen ag amcanion y gwaith Un Llwybr Mynediad at Dai a pha mor bwysig yr oedd i'r Cyngor ddechrau ar ei gynlluniau i adeiladu mwy o dai cymdeithasol yn y sir.

Ar ddiwedd y drafodaeth -

**PENDERFYNWYD** yn amodol ar yr uchod a darparu'r wybodaeth y gofynnwyd amdani -

- (a) *cefnogi darpariaeth y Cynllun Gweithredu Atal Digartrefedd i sicrhau fod pawb yn cael eu cefnogi i fyw mewn cartrefi sy'n diwallu eu hanghenion;*
- (b) *sicrhau bod cynlluniau ar y gweill i liniaru ar unrhyw risgiau sy'n gysylltiedig â newidiadau mewn cyllid Cefnogi Pobl yn y dyfodol;*
- (c) *bod ei sylwadau a'i argymhellion yn cael eu cynnwys yn yr adroddiad ar y Cynllun Comisiynu, i'w gyflwyno i'r Cabinet yn ystod ei gyfarfod ym mis Rhagfyr, a*
- (d) *bod Adroddiad Gwybodaeth ar Bobl sy'n Gadael Carchar a'r Gwasanaethau Digartrefedd yn cael ei ddsbarthu i aelodau.*

## 8 RHAGLEN WAITH CRAFFU

Cyflwynodd y Cydlynnydd Craffu adroddiad (a gylchredwyd ymlaen llaw) sy'n gofyn i'r Aelodau adolygu Rhaglen Waith y Pwyllgor ac yn rhoi diweddariad ar faterion perthnasol.

Yn ystod y drafodaeth -

- ail-gadarnhawyd yr eitemau ar y rhaglen waith ar gyfer cyfarfod mis Rhagfyr ac fe gytunwyd i wahodd yr Aelodau Cabinet Arweiniol perthnasol i'r cyfarfod; cyflwynodd Cyfarwyddwr Corfforaethol Cymunedau ei hymddiheuriadau ar gyfer y cyfarfod hwnnw gan ddweud y byddai Cyfarwyddwr Corfforaethol Economi a' Parth Cyhoeddus yn bresennol ar ei rhan.
- nodwyd nad oedd y Grŵp Cadeiryddion ac Is-gadeiryddion Craffu wedi cyfeirio unrhyw faterion at y Pwyllgor yn ystod eu cyfarfod diwethaf.
- cadarnhaodd y Cydlynnydd Craffu bod y cynigion ar gyfer trefniadau cyd-graffu Bwrdd Gwasanaethau Cyhoeddus Conwy a Sir Ddinbych bellach wedi'u cymeradwyo gan y ddau Gyngor a byddai swyddogion yn datblygu'r trefniadau hyn; byddai'n rhaid cysylltu â'r Arweinwyr Grŵp i benodi wyth o gynrychiolwyr (nad ydynt yn Aelodau Cabinet) ar gyfer y Cydbwyllgor Craffu yn seiliedig ar gydbwysedd gwleidyddol.
- nodwyd bod gwaith yn mynd rhagddo i grynhoi'r adroddiad gwybodaeth ar ofalwyr ifanc a geisiwyd gan y Pwyllgor yn ystod ei gyfarfod ar 20 Medi 2018 a byddai'n cael ei ddsbarthu i aelodau maes o law.
- cadarnhawyd y byddai adroddiadau y gofynnwyd amdanynt gan y Pwyllgor o dan eitemau rhaglen blaenorol yn cael eu hychwanegu at y rhaglen waith

- anogodd y Cadeirydd y aelodau i fynd i gyfarfod y Fforwrn Rhiantu Corfforaethol a oedd wedi ei drefnu ar gyfer 2.00 p.m. ddydd Mawrth, 11 Rhagfyr yn Ystafell Gynadledda 1b, Neuadd Y Sir, Rhuthun.

***PENDERFYNWYD***, yn amodol ar yr uchod, cymeradwyo'r rhaglen gwaith i'r dyfodol fel ag y mae yn Atodiad 1 i'r adroddiad.

## **9 ADBORTH GAN GYNRYCHIOLWYR PWYLLGORAU**

Adroddodd y Cadeirydd ynghylch ei phresenoldeb diweddar yng nghyfarfod Her Gwasanaeth Cyfathrebu a Marchnata a dywedodd ei fod yn perfformio'n dda – anogodd yr aelodau i ddarllen nodiadau'r cyfarfod pan oeddent ar gael.

Dywedodd y Cynghorydd Melvyn Mile ei fod wedi bod yn yr Her Gwasanaeth Gwelliant Busnes a Moderneiddio ar 2 Hydref, cylchredwyd nodiadau'r cyfarfod yn flaenorol fel rhan o Friff Gwybodaeth y Pwyllgor.

***PENDERFYNWYD*** y dylid derbyn a chofnodi'r adroddiadau ar lafar.

Daeth y cyfarfod i ben am 1.00pm.

Mae tudalen hwn yn fwriadol wag

|                                   |                                                                                                                                                                                                      |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Adroddiad i'r:</b>             | <b>Pwyllgor Craffu Partneriaethau</b>                                                                                                                                                                |
| <b>Dyddiad y Cyfarfod:</b>        | <b>20 Rhagfyr 2018</b>                                                                                                                                                                               |
| <b>Aelod / Swyddog Arweiniol:</b> | <b>Aelod Arweiniol Tai, Swyddog Rheoleiddio a'r Amgylchedd/ Ardal o Harddwch Naturiol Eithriadol</b>                                                                                                 |
| <b>Awdur yr Adroddiad:</b>        | <b>Swyddog Ardal o Harddwch Naturiol Eithriadol</b>                                                                                                                                                  |
| <b>Teitl:</b>                     | <b>Cynllun Rheoli Ardal o Harddwch Naturiol Eithriadol (AHNE) Bryniau Clwyd a Dyffryn Dyfrdwy a Chynlluniau Awdurdodau Lleol a'r wybodaeth ddiweddaraf am y gwaith ar y cyd rhwng AHNEoedd Cymru</b> |

## 1. Am beth mae'r adroddiad yn sôn?

I ddechrau, mae'r adroddiad yn rhoi'r wybodaeth ddiweddaraf i aelodau'r Pwyllgor Craffu ynghylch y berthynas rhwng Cynllun Rheoli AHNE a chynlluniau a luniwyd gan Gyngor Sir Ddinbych. Yn ail, mae'r adroddiad yn rhoi'r wybodaeth ddiweddaraf i aelodau am drafodaethau sy'n cael eu cynnal ar hyn o bryd rhwng y 5 Swyddog AHNE yng Nghymru, Cymdeithas Genedlaethol AHNEoedd, Cyfoeth Naturiol Cymru a Llywodraeth Cymru, ynghyd â gwybodaeth ynghylch Adolygiad Lloegr ar Barciau Cenedlaethol ac AHNEoedd.

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

Gofynnodd y Pwyllgor Craffu i gael archwilio cynllun rheoli hirdymor yr AHNE a sut mae'n cefnogi ac yn ategu at gynlluniau'r Cyngor.

## 3. Beth yw argymhellion yr adroddiad?

Bod y Pwyllgor yn:

- 3.1 ystyried y Cynllun ac yn rhoi arsylwadau yn ymwneud â'i gynnwys; ac
- 3.2 ar ôl gwneud yr uchod, derbyn sicrwydd bod y nodau a'r amcanion yn cefnogi ac yn ategu at weledigaeth ac uchelgais y Cyngor ar gyfer yr ardal.

## 4. Manylion yr Adroddiad

- 4.1 Mae Ardal o Harddwch Naturiol Bryniau Clwyd a Dyffryn Dyfrdwy yn un o'r 5 AHNE yng Nghymru. Ynghyd â 3 Parc Cenedlaethol, maent yn cael eu hadnabod fel Tirweddau Dynodedig Cymru. Maent yn cynnwys 25% o dir Cymru. Rhoddir Dynodiad Cenedlaethol i'r 8 tirwedd yma er mwyn eu gwarchod. Mae gan y 5 AHNE bwrpas statudol sengl o 'warchod a gwella harddwch naturiol' er bod gwaith presennol yr AHNEoedd yn llawer mwy pellgyrhaeddol na'r pwrpas hwn.
- 4.2 Mae AHNE Bryniau Clwyd a Dyffryn Dyfrdwy yn cynnwys 390 o gilometrau sgwâr (Atodiad Map 1) yn Siroedd Dinbych, y Fflint a Wrecsam. Mae'n ymestyn o Brestatyn yn y gogledd i'r Waun yn y de ac mae'n cynnwys trefi Corwen a Llangollen yn Sir Ddinbych.

## Cynllun AHNE a Chynlluniau Awdurdodau Lleol

- 4.3 Yn 2000, rhoddwyd pwysau ychwanegol ar Gynllun Rheoli AHNEoedd pan wnaeth y Ddeddf Cefn Gwlad a Hawliau Tramwy ei gwneud hi'n ddyletswydd statudol ar Awdurdodau Lleol sydd ag AHNE i lunio cynllun dan adran 89. O fewn y ddeddfwriaeth, rhoddwyd dyletswydd newydd, adran 85, ar gyrff cyhoeddus i ystyried pwrpas statws dynodedig AHNE.
- 4.4 Cynhyrchwyd a chyhoeddwyd y Cynllun AHNE presennol yn 2014. Y prif gynllun awdurdod lleol sy'n cael effaith ar AHNE yw'r cynllun datblygu lleol, a gaiff ei gynhyrchu gan bob un o'r 3 awdurdod cynllunio, gall y cynlluniau hyn gael effaith sylweddol ar dirwedd yr AHNE, ac mae statws dynodedig AHNE hefyd yn cael effaith sylweddol ar y cynlluniau hynny. Mae hyn wedi arwain at bum maes pwysig y mae swyddogion y tri awdurdod ac AHNE yn gweithio gyda'i gilydd arnynt:-
- Y cynlluniau Datblygu Lleol, sy'n cydnabod Pwysigrwydd Cenedlaethol yr AHNE o fewn y cynllun.
  - Bod Awdurdodau Lleol yn ymgynghori â'r AHNE ynghylch Ceisiadau Cynllunio sylweddol.
  - Bod gan yr AHNE Weithgor Tirwedd i ystyried ceisiadau cynllunio ac ymgynghoriadau sylweddol (sydd ar hyn o bryd yn cael ei gadeirio gan y Cynghorydd Martyn Holland o Gyngor Sir Ddinbych)
  - Bod y 3 awdurdod lleol ynghyd â Swyddog Cynllunio'r AHNE wedi llunio canllaw cynllunio atodol (CCA) ar yr AHNE ar gyfer tri awdurdod, yn bennaf i helpu ymgeiswyr ceisiadau cynllunio.
  - Bod y tîm AHNE hefyd yn darparu hyfforddiant AHNE i aelodau ALI a swyddogion o bryd i'w gilydd.
- 4.5 Mae'r Tîm AHNE wedi croesawu'r cyfle i weithio'n agos â'r awdurdodau lleol ar bob cyfle ac maent yn gweithio'n agos ar hyn o bryd ar dwristiaeth, yr economi a rheoli tir. Mae'r tîm wedi ymgysylltu'n arbennig â 3 Grŵp Gweithredu Lleol o Gadwyn Clwyd a 3 Bwrdd Gwasanaeth Cyhoeddus.
- 4.6 Mae'r Swyddog AHNE yn gweithio â Thîm Corfforaethol Cyngor Sir Ddinbych yn Llangollen i ddod â gwahanol fathau o waith at ei gilydd.
- 4.7 Lluniwyd Cynllun Corfforaethol 2017-22 Sir Ddinbych ar ôl llunio Cynllun Rheoli'r AHNE ac felly ni chaiff ei ystyried ynddo. Fodd bynnag, er nad yw'n cael ei grybwyll, mae'r Cynllun Corfforaethol a'r AHNE yn rhannu nifer o werthoedd, megis cydraddoldeb, amrywiaeth a hyrwyddo'r iaith Gymraeg. Yn benodol: -
- **Blaenoriaeth y Cynllun Corfforaethol: Gweithio Gyda'n Gilydd** - mae gan yr AHNE 4 o Gynghorwyr Cyngor Sir Ddinbych, 2 ar y Cydbwyllgor a 3 ar y Partneriaeth AHNE, yn ogystal â llawer mwy yn cynrychioli bob sector o fewn cymdeithas yn ogystal â sectorau cyhoeddus, preifat a gwirfoddol. Mae gan Bartneriaeth yr AHNE 5 gweithgor â thema:-
    - Tirlun
    - Rheoli Tir
    - Yr Amgylchedd Hanesyddol

- Hamdden, Iechyd a Lles
  - Y Gronfa Datblygu Cynaliadwy
- **Blaenoriaeth y Cynllun Corfforaethol: Tai-** Cydnabyddir o fewn Cynllun yr AHNE y dylid 'Hyrwyddo cynlluniau tai fforddiadwy i bobl leol mewn llefydd addas' sydd wedi'i gynnwys mewn polisi penodol. Mae'r tîm hefyd yn gweithio â'r adran dai i hyrwyddo iechyd a lles i denantiaid y cyngor drwy brosiect o'r enw 'natur er budd.' Yn y gorffennol, mae'r tîm wedi gweithio gyda grwpiau tai i wella eu hystadau gan wneud gwelliannau i dirweddau, megis plannu coed a gosod waliau cerrig newydd.
  - **Blaenoriaeth y Cynllun Corfforaethol: Yr Amgylchedd** - Mae Tîm yr AHNE yn rheoli safleoedd a rhostiroedd Sir Ddinbych ar ran y Cyngor, gan gynnwys Parc Gwledig Loggerheads, Tŷ Hanesyddol Plas Newydd a Moel Famau. Mae'r mwyafrif o'r gwaith sydd wedi'i gwblhau gan Geidwaid yr AHNE yn yr ardaloedd hyn yn ogystal â 26 o safleoedd eraill y cyngor, yn waith rheoli tir ar gyfer bioamrywiaeth a hyrwyddo dealltwriaeth a mwynhad preswylwyr ac ymwelwyr.  
Mae'r AHNE yn amlwg yn gweithio ar draws yr AHNE gyfan, ynghyd â gweithio ar dir preifat i wella agweddau arbennig yr AHNE, mae'r tîm yn gweithio â ffermwyr a pherchnogion tir ar bob agwedd o reoli tir, rheoli ymwelwyr a chadwraeth.  
Mae'r rhain yn gynlluniau buddsoddi sylweddol ar draws Sir Ddinbych, gan gynnwys 'Ein Tirlun Darluniadwy,' 'Cynllun Menter Gwella' Tirlun Grid Cenedlaethol a rhaglen gosod ceblau dan ddaear Scottish Power Energy Networks, ynghyd â Chynllun Rheoli Cynaliadwy ar gyfer Anifeiliaid Sy'n Pori. Cyfanswm o dros £2,000,000 o fuddsoddiad gan ffynonellau allanol.  
Gellir mwynhau'r ardal gyfan hon sy'n cael ei gwerthfawrogi ar lefel genedlaethol drwy ymweld â Llwybr Cenedlaethol arbennig Clawdd Offa (177 o Brestatyn i Gas-gwent) lle y gellir cerdded hyd gyfan yr AHNE sydd hefyd yn cael ei reoli gan ein tîm yn yr AHNE.
  - **Blaenoriaeth y Cynllun Corfforaethol: Pobl Ifanc** - O fewn yr AHNE, mae cyfleoedd am leoliadau gwaith, i ddod yn Geidwad ifanc ac ymuno â'n prosiectau gwirfoddol a'n prosiectau iechyd. Mae'r gwasanaeth hefyd yn cynnig cyfleoedd i greu llwybrau gyrfaol i bobl ifanc gamu allan o addysg neu waith gwirfoddol i swyddi Ceidwaid Cynorthwyol o fewn y gwasanaeth.
  - **Blaenoriaeth y Cynllun Corfforaethol: Cymunedau Cysylltiedig a Chryf** Mae Tîm yr AHNE yn gweithio â chymunedau ar siopau cymunedol, llwybrau bwyd, gerddi cymunedol a phrosiectau eraill yn aml drwy ddefnyddio arian Cronfa Datblygu Cynaliadwy'r AHNE.  
Mae gan y tîm Strategaeth Twristiaeth Gynaliadwy sydd wedi ein gwneud yn berthnasol i nifer o unigolion a grwpiau. Mae'r tîm wedi helpu i sefydlu Llwybr Bwyd Bryniau Clwyd a'r Clwb Bwyd Da, yn ogystal â chefnogi Grŵp Twristiaeth Bryniau Clwyd dros sawl blwyddyn.  
Mae'r gymuned hefyd wedi manteisio ar nifer o gyfleoedd iechyd a lles, yn amrywio o deithiau cerdded iach i gerdded Nordig.  
Mae'r tîm hefyd wedi gweithio ar nifer o gynghorau tref a chymuned i ddarparu amrywiaeth o brosiectau gan gynnwys y Pamffledi Milltiroedd Cymunedol.

**Yr wybodaeth ddiweddaraf am y gwaith ar y cyd rhwng AHNEoedd Cymru**

4.8 Ym mis Mai, ysgrifennodd y Gweinidog dros yr Amgylchedd at Swyddogion AHNEoedd Cymru ynghyd â Phrif Weithredwr Cymdeithas Cenedlaethol AHNEoedd a Chyfoeth Naturiol Cymru er mwyn ceisio ein barn am fwy o gydraddoldeb â'r Parciau Cenedlaethol (Atodiad 2) ar ôl sawl cyfarfod, cytunwyd ar ymateb (Atodiad 3) ac fe'i anfonwyd at y Gweinidog. Trefnodd y Gweinidog gyfarfod pellach, a gofynnwyd i ni ailystyried y cyngor a roddwyd a'i gostau tebygol.

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

Gweler y rhestr uchod dan 4.7.

**6. Beth fydd cost hyn a beth fydd ei effaith ar wasanaethau eraill?**

Amh.

**7. Beth yw prif gasgliadau'r Asesiad o'r Effaith ar Les?**

Amh.

**8. Pa ymgynghoriadau a gynhaliwyd gyda'r Pwyllgorau Craffu ac eraill?**

Amh.

**9. Datganiad y Prif Swyddog Cyllid**

Nid oes yna unrhyw oblygiadau ariannol uniongyrchol i'r argymhellion o fewn yr adroddiad hwn.

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

Y prif risgiau yw toriadau sylweddol pellach i adnoddau wrth i ni ymadael ag Ewrop a'r grantiau a gafwyd drwy'r Cynllun Datblygu Gwledig, ac yn ail, yr amhariad ar hyder yn ein heconomi yn ystod Brexit sy'n golygu amhariad posibl i'r economi ffarmio sy'n gweithio'n agos â ni i geisio hyrwyddo cynnyrch lleol.

**11. Pŵer i wneud y Penderfyniad**

Mae'r sail Gyfreithiol yn Adran 101 (5) o Ddeddf Llywodraeth Leol 1972 a Deddf Llywodraeth Leol 2000, lle y gall awdurdodau Lleol wneud trefniadau i 'gyflawni swyddogaethau ar y cyd gydag un neu fwy o awdurdodau lleol eraill drwy Gydbwyllgor'

Mae Adrannau 7.2.3 a 7.4.2 o Gyfansoddiad y Cyngor yn amlinellu pwerau'r Pwyllgor Archwilio mewn perthynas â'r mater hwn.

**Swyddog Cyswllt:**

Swyddog AHNE  
Ffôn: 01352 810614





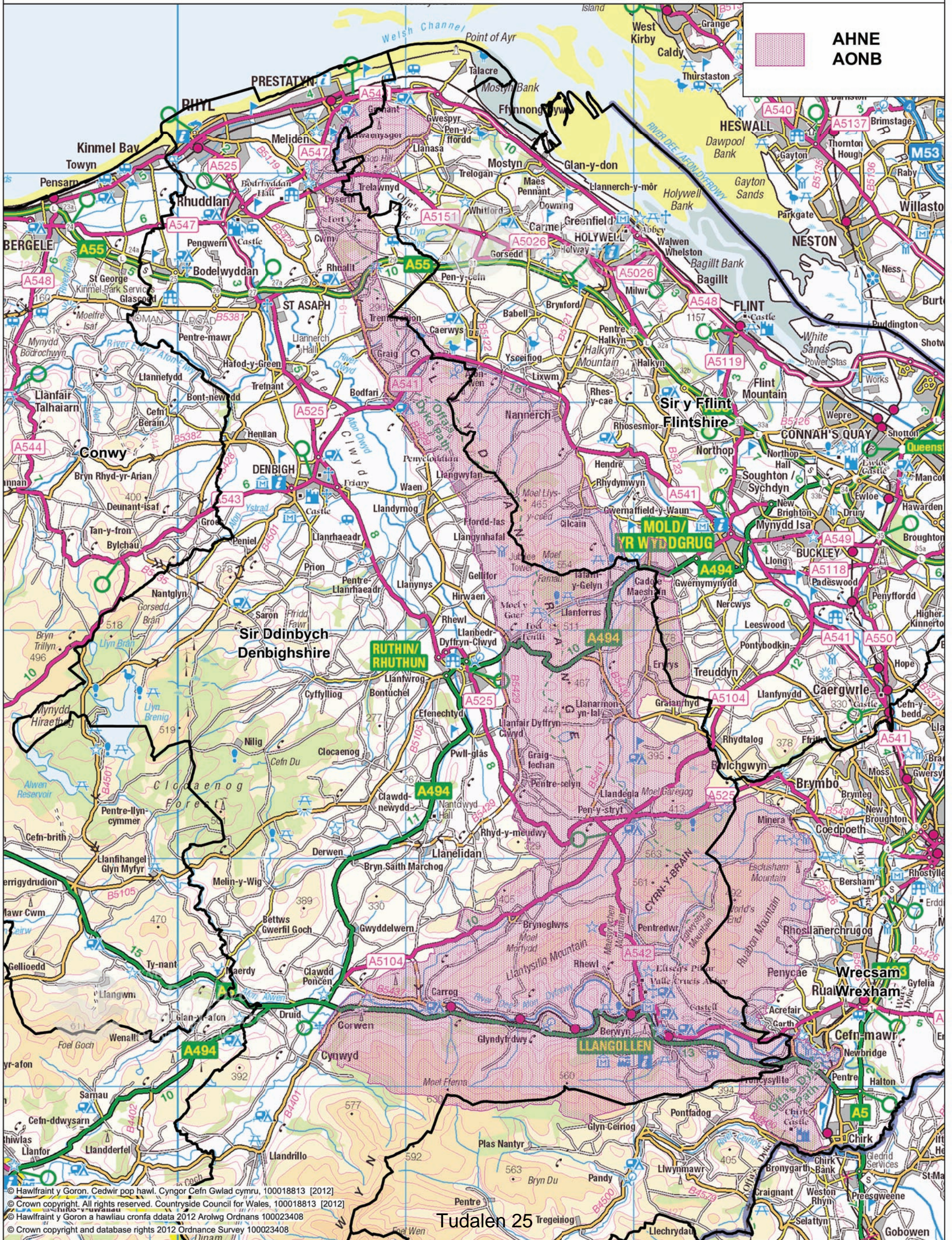
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 Dyddiad/Date: 27/03/2012

# Bryniau Clwyd a Dyffryn Dyfrdwy AHNE Clwydian Range and Dee Valley AONB



Bryniau Clwyd a  
 Dyffryn Dyfrdwy  
 Clwydian Range  
 and Dee Valley

National Heritage Service  
 Area of Outstanding Natural Beauty



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Mae tudalen hwn yn fwriadol wag

Hannah Blythyn AC/AM  
Gweinidog dros yr Amgylchedd  
Minister for Environment



Llywodraeth Cymru  
Welsh Government

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14 May 2018

Dear Mr Sutcliffe,

I am inviting you to share your views with me on the issues which need to be addressed to provide greater parity for the Areas of Outstanding Natural Beauty (AONBs) with the National Parks in Wales.

One of the key observations made during the Review of Designated Landscapes and the Future Landscapes Wales Programme was although parity broadly exists between National Parks and AONBs in terms of planning policy, there is an inequality of status, profile and resourcing. Whilst this may be a strength in allowing flexibility of governance and the formation of partnerships in the AONBs, it is also a potential weakness in terms of the stewardship of these equally valuable landscapes. I have made a commitment to continue discussions with the AONBs to address this.

The AONB officers, along with the National Association of AONBs and colleagues in Natural Resources Wales, are best placed to advise me on how this should be addressed. I'm inviting you to work together to prepare a brief paper, for discussion with me later this year, on the action you believe necessary to address the issues observed during the review.

I am prepared to support you to overcome these issues; however, you must be realistic in your deliberations about the levels of current and future resourcing.

I am committed to ensuring our AONBs and National Parks are equally valued for their natural beauty by our people, communities and country – and, that our designated landscapes deliver rich ecosystems, vibrant and resilient communities and opportunities for outdoor recreation for all of the people of Wales.

Bae Caerdydd • Cardiff Bay  
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Rydym yn croesawu derbyn gohebiaeth yn Gymraeg. Byddwn yn ateb gohebiaeth a dderbynnir yn Gymraeg yn Gymraeg ac ni fydd gohebu yn Gymraeg yn arwain at oedi.

We welcome receiving correspondence in Welsh. Any correspondence received in Welsh will be answered in Welsh and corresponding in Welsh will not lead to a delay in responding.

Tudalen 27

BSB5

My lead official on this matter is John Watkins, Head of Landscape and Outdoor Recreation. You should contact him if you have any questions in regard to this invitation. Please send me your paper of suggested actions by early September. My office will confirm a date and venue for me to meet with you and your colleagues to discuss your proposals.

Yours sincerely,



**Hannah Blythyn AC/AM**  
Gweinidog dros yr Amgylchedd  
Minister for Environment

# Greater parity between the National Landscapes of Wales

## Summary

This paper has been prepared in response to the letter, dated 14<sup>th</sup> May 2018, from Hannah Blythyn, Minister for Environment on the issues to be addressed to provide greater parity for Areas of Outstanding Natural Beauty (AONBs) with the National Parks in Wales, particularly in terms of status, profile and resourcing, and the delivery of rich ecosystems, vibrant and resilient communities and opportunities for outdoor recreation. It is also prepared in the context of the July 2018 statement ‘Valued and Resilient: The Welsh Government’s Priorities for AONBs and National Parks’. It is a collective response prepared by the five AONB lead officers in Wales in collaboration with colleagues from Natural Resources Wales (NRW) and the National Association for AONBs (NAAONB). The twelve proposals below intend to build on the opportunities outlined in ‘Valued and Resilient’, be straightforward and robust and together address the inequality of status between AONBs and National Parks. They also recognise that there are inequalities between the AONBs in Wales.

‘Valued and Resilient’ identifies a number of key expectations of Designated Landscapes, including “the ability to function effectively at a national level to inform and influence strategic priorities and plans, whilst maintaining a credible mandate and the relationships necessary to deliver within a local area.” Currently AONB teams across Wales, individually and collectively, do not have the capacity to meet all these expectations.

The network of Designated Landscapes in Wales is fundamental to creating the connectivity needed for truly resilient ecosystems. AONBs are a key delivery mechanism for the Well-Being of Future Generations Act, the Environment Act and NRW’s statutory landscape remit, Area Statements and Natural Resources Planning. The opportunity and potential exists for AONBs to act as a focus and deliver place-based management of natural resources, if the capacity of AONB teams is enabled to do this.

**We believe the twelve proposals below will address the issues of status, profile and resourcing for AONBs in Wales. The rationale for the proposals is outlined in the subsequent sections.**

## Status

- A. A second purpose on “Understanding and Enjoyment” be pursued for AONBs at the earliest opportunity in recognition that all AONB partnerships<sup>1</sup> play a major role in delivering opportunities for outdoor understanding, enjoyment and recreation in Wales. In the interim, Welsh Government provides policy confirmation of the ‘supplementary purposes’ for AONBs.
- B. Strengthen the CRoW Act Section 85 ‘Duty of Regard to the purpose of AONB designation’ into a ‘Duty of Regard to the purpose of AONB designation and implementation of the AONB Management Plan’.
- C. Explore the potential for AONB partnerships to become statutory consultees for planning applications.

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<sup>1</sup> AONB partnership(s) with a lower case p, is the generic term used to refer to an AONB Partnership, Joint Advisory Committee (JAC), Joint Committee (JC) or Conservation Board or any other organisation recognised as the lead governance body for an AONB.

- D. Welsh Government to make a 'national appointment' to each AONB partnership and these appointees to also sit on the new 'National Partnership for Designated Landscapes' alongside AONB partnership chairs and lead officers.

## Profile

- E. AONBs and National Parks to be referred to generally and collectively as the 'National Landscapes of Wales' rather than 'Designated Landscapes' or 'Protected Landscapes', hence the 'National Partnership for Designated Landscapes' would become the 'National Landscapes of Wales Partnership', etc.
- F. The post-Brexit agri-environment and LEADER replacement schemes to be targeted at delivering the AONB Management Plans and AONB partnerships to have a key role in providing advice and support.
- G. The Minister convenes an annual seminar for CRow Section 85 public bodies to share good practice on how they are delivering their 'Duty of Regard to the purpose of AONB designation' and how the AONB Management Plan is being implemented.
- H. The Minister elevates the AONB Management Plans currently commencing their 5 year reviews by providing a Foreword, formal endorsement when adopted and ensuring supporting policy recognition in Planning Policy Wales (PPW).
- I. Welsh Government and NRW to produce data/statistics cut to each AONB as part of existing data and analysis activity, e.g. tourism, agriculture, population, state of environment, designated site condition etc., in order to inform the AONB Management Plans and support clearer understanding of the value, profile and significance of AONBs.

## Resourcing

- J. AONB partnerships commissioned and resourced on a long term basis to provide a core AONB staff team with the critical mass and capacity to deliver the AONB Management Plan and the functions outlined in Valued and Resilient.
- K. The National Association for AONBs is resourced to assist Welsh Government with the establishment and servicing of the new 'National Landscapes of Wales Partnership', co-ordinate AONB (& NLW) member training and AONB Performance Monitoring.
- L. Welsh Government, NRW, Local Authorities and NGO's to have the resilience and capacity to deliver Valued and Resilient and the statutory purpose(s) of the National Landscapes of Wales.



# Greater parity between the National Landscapes of Wales

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Llŷn AONB



## 1. Background and our case for positive change

- 1.1. This paper has been prepared in response to the letter (14 May 2018) from Hannah Blythyn, Minister for Environment on the issues to be addressed to provide greater parity for AONBs with the National Parks in Wales and the delivery of rich ecosystems, vibrant and resilient communities and opportunities for outdoor recreation. It is a collective response prepared by the five AONB lead officers in Wales in collaboration with colleagues from Natural Resources Wales (NRW) and the National Association of AONBs (NAAONB).
- 1.2. In developing this response, we have also taken into account the recent (July 2018) statement – ‘Valued and Resilient: The Welsh Government’s Priorities for AONBs and National Parks’. The proposals below are intended to build on the opportunities outlined in ‘Valued and Resilient’.
- 1.3. The ‘Marsden Review’ of Designated Landscapes and subsequent collaborative work through the Future Landscapes Wales programme have correctly highlighted inequalities between AONBs and National Parks – particularly in terms of status, profile and resourcing. However, it is also worth highlighting that there are also significant disparities between the AONBs in Wales. Consequently, we believe that measures are also needed to ensure there is a ‘critical mass’ in AONB partnerships and teams and a basic minimum/standard is established of what is expected for AONBs in Wales.
- 1.4. We have considered the issues of ‘status’, ‘profile’, ‘resourcing’, and how together they address the delivery of rich ecosystems, vibrant and resilient communities and opportunities for outdoor recreation. The proposals are segregated into ‘status’, ‘profile’ and ‘resourcing’ but apply to and/or collectively have benefits across several simultaneously. In Appendix 1 the 12 Proposals have also been divided in to ‘Long term’, ‘Medium term’ and ‘Short term’ actions.
- 1.5. It is recognised that the ‘National Park’ designation and brand is more widely understood by some than ‘Area of Outstanding Natural Beauty (AONB)’, but we believe the closer parity can still be achieved through modifications to functions rather than form, particularly given the stated levels of current and future resourcing.

### *Future Landscapes Delivering for Wales – Vision:*

*Wales as a nation values its landscapes for what they provide for the people of Wales and elsewhere. The designated landscapes of Wales deliver both within and beyond their boundaries to enhance their social, economic, environmental and cultural resources; delivering the maximum well-being benefits for present and future generations whilst enhancing the very qualities that make them both distinctive and cherished.*



## *Our case for positive change*

Our proposals focus on four key areas, providing a coherent approach to raise the profile and status of AONBs, improve their ability to deliver rich ecosystems and opportunities for outdoor recreation. The four areas and our rationale are as follows:

- Updating and strengthening of the **AONB purposes** – because the current purposes are limited, the associated duties on public bodies are weak and the proposals would give genuine mandate to activities that AONB partnerships already deliver
- Strengthening and implementing the **AONB Management Plans** – because the plans are the expression of what needs to happen in the AONBs and are the core organising principle for local delivery of Well-being goals and the Sustainable Management of Natural Resources
- Improve **governance and scrutiny** – because the profile and engagement of AONB Partnerships with their local authorities is often low and should better reflect their significance as nationally important designated and protected landscapes
- Focused and secure **resourcing and capacity building** – because the current insecure, opportunistic and often ‘hidden’ resourcing position constrains the ability and potential for AONBs to deliver.



## 2. AONB Purpose(s)

*Our case for positive change: Updating and strengthening of the **AONB purposes** – because the current purposes are limited, the associated duties on public bodies are weak and the proposals would give genuine mandate to activities that AONB partnerships already deliver*

### **A. A second purpose on “Understanding and Enjoyment” be pursued for AONBs at the earliest opportunity in recognition that all AONB partnerships<sup>2</sup> play a major role in delivering opportunities for outdoor understanding, enjoyment and recreation in Wales. \* In the interim, Welsh Government provides policy confirmation of the ‘supplementary purposes’ for AONBs.**

- 2.1. As recognised in ‘Valued and Resilient’, AONBs in Wales do not have the 2nd Purpose that National Parks have to “Promote opportunities for the understanding and enjoyment of the special qualities of national parks by the public.” AONBs that become Conservation Boards under Section 86 of the Countryside and Rights of Way (CROW) Act 2000 also have a similar 2<sup>nd</sup> Purpose, defined under Section 87(1) – ‘increasing the understanding and enjoyment by the public of the special qualities of the AONB’.
- 2.2. A key component of addressing the parity of status with National Parks (and AONB Conservation Boards) is to have the same statutory purposes. This would resolve two issues:
  - i) AONBs currently have no mention of ‘special qualities’ in their Purpose and
  - ii) AONBs are not statutorily required to operate in the realm of ‘enjoyment and recreation’, although it is widely recognised that AONBs are prime visitor destinations and AONB teams do a considerable amount – on very modest budgets – engaging tourism, recreation, business and community interests in helping deliver the AONB Management Plan, and in several cases providing visitor information and managing infrastructure.
- 2.3. It is acknowledged that a new Purpose for AONBs would require legislative change. However, the provision already exists in law for Special Qualities and the recreation purpose. Therefore, this primary legislation needs to be extended to all AONBs in Wales without the necessity to become Conservation Boards. It is noted that ‘Valued and Resilient’ states “there will not be a change of this nature now without broader support or when it is clear impediments to delivery can only be overcome through new legislation”. Therefore this remains a Long term action and:-

### **\* “In the interim, Welsh Government provides policy confirmation of the ‘supplementary purposes’ for AONBs”.**

- 2.4. In 1991 the Countryside Council for Wales and the Countryside Commission published ‘Areas of Outstanding Natural Beauty - A Policy Statement’ (CCP: 356), in which AONBs were given supplementary purposes of *“In pursuing the primary purpose of designation, account should be taken of the needs of agriculture, forestry, and other rural industries and of the economic and social needs of local communities. Particular regard should be paid to promoting sustainable forms of social and economic development that in themselves conserve and enhance the environment. Recreation is not an objective of designation, but*

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<sup>2</sup> AONB partnership(s) with a lower case p, is the generic term used to refer to an AONB Partnership, Joint Advisory Committee (JAC), Joint Committee (JC) or Conservation Board or any other organisation recognised as the lead governance body for an AONB.

*the demand for recreation should be met so far as this is consistent with the conservation of natural beauty and the needs of agriculture, forestry and other uses.*” These have not been recognised or endorsed recently by Welsh Government or Natural Resources Wales, although they are included in various AONB Management Plans and other AONB documents.

- 2.5. ‘Valued and Resilient’ does state that “To encourage, provide for and manage responsible outdoor recreation opportunities is an important role for AONBs and a key remit for Park Authorities.” It also states “National Park Authorities have a duty to ‘foster the economic and social well-being of local communities within their national park’ and AONB local authorities also have a similar responsibility across the whole of their authority areas.... Designated landscape management organisations need to further develop and refine their own understanding of local economic resilience and economic opportunities....”. Even when AONB partnerships were vested with delivering all of this, they have only ever been able to access specific (invariably time limited) project funding, whereas the NPAs have been funded to do so.
- 2.6. We believe the reiteration and endorsement by Welsh Government of the supplementary purposes for AONBs, or the release of a similarly succinct ‘policy statement’ is needed. This therefore is a Short term action.

**E. AONBs and National Parks to be referred to generally and collectively as the ‘National Landscapes of Wales’ rather than ‘Designated Landscapes’ or ‘Protected Landscapes’, hence the ‘National Partnership for Designated Landscapes’ would become the ‘National Landscapes of Wales Partnership’, etc.**

- 2.7. The Marsden Review recognised the value of branding the AONBs & National Parks as the ‘National Landscapes of Wales’. While the statutory re-naming of the designations was not supported, there is no reason why the general use of the phrase ‘National Landscapes of Wales’ should not be used in place of the current colloquialisms of ‘Designated Landscapes’ or ‘Protected Landscapes’. The common and regular reiteration of the ‘national’ context of AONBs alongside National Parks would help redress the balance of status and profile.



Gower AONB

### 3. AONB Management Plans

*Our case for positive change: Strengthening and implementing the **AONB Management Plans** – because the plans are the expression of what needs to happen in the AONBs and are the core organising principle for local delivery of Well-being goals and the Sustainable Management of Natural Resources*

#### **F. The post-Brexit agri-environment and LEADER replacement schemes to be targeted at delivering the AONB Management Plans and AONB partnerships to have a key role in providing advice and support.**

- 3.1. Each AONB is largely the product of farming practices, and the value of these national landscapes to the whole nation is hugely dependent on sympathetic future land management practices. It is a legal requirement that public bodies have regard to the purpose of AONB designation (CRoW Act Section 85). Any future publicly funded land management scheme must, therefore, do likewise.
- 3.2. Agri-environment investment and incentives are the biggest influence on landscape quality, natural beauty and SMNR, but are not correlated with AONB purposes nor scrutinised for delivering for these nationally designated protected landscapes. The National Parks have more direct influence on agri-environment and LEADER schemes, either through direct targeting or delivery of the schemes. The post-Brexit rural land-use policy and delivery mechanisms must actively support SMNR through Area Statements and AONB Management Plan objectives.
- 3.3. The AONB Management Plans are the mechanism by which the future of each AONB is discussed, determined, and delivered. It is a locally-designed, nationally-relevant plan that depends on the collaborative activity of multiple stakeholders for delivery and has democratic sign-off. The majority of AONB Management Plans are currently being reviewed and new plans will be in place to take these areas forward once the UK leaves the European Union. The Plans will act as a catalyst for new thinking and positive action that will sustain and improve the flow of public goods from the nation's outstanding landscapes.
- 3.4. This proposal allows, for the first time, a clear way of aligning land management with the need to conserve and enhance the natural beauty of our national landscapes. AONB partnerships should play a key role in helping inform the new land management framework, for example by testing/piloting new approaches and using management planning processes to engage with land managers. AONB partnerships and AONB teams can also be enabled to deliver schemes either directly or through collaborative partnerships.

#### **B. Strengthen the CRoW Act Section 85 'Duty of Regard to the purpose of AONB designation' into a 'Duty of Regard to the purpose of AONB designation and implementation of the AONB Management Plan'.**

- 3.5. The CRoW Section 85 'Duty of Regard to the purpose of AONB designation' is widely recognised as not being sufficiently robust or effective, similarly the Section 62 (Environment Act 1995) duty for National Parks. There are some examples of good practice, such as OFGEM working with National Grid and the electricity Distribution Network Operators, but there are also many organisations and utilities that pay scant regard for the

National Landscapes of Wales. 'Valued and Resilient' states that there is logic to strengthening these respective duties meanwhile engagement and collaboration, led by NRW, rather than compliance, should be pursued for public bodies and other interested parties.

- 3.6. We believe a strengthened 'Duty of Regard to the purpose of AONB designation and implementation of the AONB Management Plan' provides a robust rationale and focus. Alternatively, similar wording to the new Biodiversity Duty could be used 'that public authorities must seek to maintain and enhance the Landscape of AONBs (&/or the National Landscapes of Wales) so far as it consistent with the proper exercise of their functions and in so doing promote the resilience of that landscape.' This would give a more direct requirement for public bodies to proactively pursue the purpose of AONBs in all planning and decision-making. The earliest legislative opportunity should be sought to achieve this. However it is recognised this will be a medium to long term action. An interim / short term action is therefore also proposed.

**G. The Minister convenes an annual seminar for CRoW Section 85 public bodies to share good practice on how they are delivering their 'Duty of Regard to the purpose of AONB designation' and how the AONB Management Plan is being implemented.**

- 3.7. Beside the implementation of Planning Policy Wales (PPW), the statutory requirement to produce an AONB Management Plan (jointly if there is more than one constituent local authority and review the Plan every five years) is the only obligation a local authority has in relation to AONBs. There is no obligation or requirement to deliver or implement the AONB Management Plan. In contrast National Park Plans are both the Local Development Plan for the Park and the management plan for the Park Authority.

- 3.8. There is also no requirement for AONB local authorities to report on actions toward their delivery of the AONB Management Plan. Implementation and progress reporting tend to be undertaken through the NRW AONB Partnership Programme &/or work programme or project reporting to the respective AONB committee (see below). This context has led to AONB Management Plans – and consequently AONBs - having a relatively low status and profile within their local authorities. Despite opportunities to deliver the Well-being goals and SMNR, the implementation of Management Plans is not recognised as significantly contributing to the delivery of local priorities and consequently are subject to little scrutiny within the local authorities. NRW's role in guiding and advising on Management Plan content and review processes is important and valued, but the status of these Plans need greater Government endorsement.

- 3.9. The Ministerial seminar would, in the short term introduce an element of scrutiny and endorsement by Welsh Ministers and simultaneously raise the profile and status of the AONB Management Plans, with both the constituent local authorities and other public bodies, and enhance the effectiveness of the Section 85 'duty of regard' (possibly in combination with s62 duty to the Parks). This would be augmented by the following proposals.

**H. The Minister elevates the AONB Management Plans currently commencing their 5 year reviews by providing a Foreword, formal endorsement when adopted and ensuring supporting policy recognition in Planning Policy Wales (PPW).**

3.10. A Ministerial Foreword to the AONB Management Plans would raise the profile and status of the AONB Management Plan locally and nationally. It would also provide an opportunity for the Minister to reiterate the key messages about the purpose(s) of AONBs and the status of the National Landscapes of Wales. Endorsement of the Plan, when adopted by the constituent local authorities, would similarly elevate the significance of the Plan to the local authorities.

3.11. The next update of Planning Policy Wales should also recognise that the statutory AONB Management Plans identify the Special Qualities of the area.



Anglesey AONB

## 4. Governance and Scrutiny

*Our case for positive change: Improving **governance and scrutiny** – because the profile and engagement of AONB Partnerships with their local authorities is often low and should better reflect their significance as nationally important designated and protected landscapes*

### **D. Welsh Government to make a ‘national appointment’ to each AONB partnership and these appointees to also sit on the new ‘National Partnership for Designated Landscapes’ alongside AONB partnership chairs and lead officers.**

- 4.1. Governance of AONBs is through an AONB partnership<sup>3</sup>, either a local authority constituted Joint Advisory Committees (JACs) – for 4 AONBs, or a Joint Committee (JC) – with an Advisory Partnership. The AONB partnerships tend to have a broad representation of local or regional interests. However, whereas National Parks have several Welsh Government appointees, there are no formal national appointees that can act as a focus on the national designation. ‘Future Landscapes – Delivering for Wales’ encouraged Designated Landscapes to adopt the Principles of Good Governance. This has been followed by 3 of the 5 AONBs and the lack of national representation was noted as an issue. One national appointee to each AONB partnership would provide a level of ‘national’ focus without upsetting any balance of local accountability, nor undue bureaucracy for Welsh Government.
- 4.2. ‘Valued and Resilient’ identifies the intention to “establish a National Partnership to develop a robust culture of collaboration whilst also providing scrutiny and challenge on designated landscapes’ priorities and delivery”. This is welcomed, and the Welsh Government appointees could be invited to sit on the National Partnership alongside AONB partnership chairs and lead officers. However, of course, the ‘National Partnership for Designated Landscapes’ would become the ‘National Landscapes of Wales Partnership’.

### **C. Explore the potential for AONB partnerships to become statutory consultees for planning applications.**

- 4.3. AONB partnerships are not Local Planning Authorities nor executive bodies, unlike the National Park Authorities. AONB partnerships are constituted through the constituent local authorities who are the Local Planning Authorities. AONB Lead officers work within their respective local authorities and through their AONB partnerships on responses to relevant policy consultations and with the National Association for AONBs on strategic responses. However, the AONB partnership &/or the lead officer are often requested or expected to provide ‘independent’ comments on significant planning applications, especially by the public. The multi-authority AONBs (Clwydian Range & Dee Valley AONB and Wye Valley AONB) employ or contract planning advisors to facilitate this function, whereas the single authority AONB teams tend to be embedded in or near the Planning Department.
- 4.4. There is an expectation, from the public at least, and some local councillors, that AONB partnerships should be statutory consultees. It could be argued that AONB staff should not need to be involved in development control matters on the assumption that the Local

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<sup>3</sup> AONB partnership with a lower case p, is the generic term used to refer to an AONB Partnership, Joint Advisory Committee (JAC), Joint Committee (JC) or Conservation Board or any other organisation recognised as the lead governance body for an AONB.

Planning Authority rigorously applies AONB policies. However, the Welsh Government should investigate this dichotomous expectation and resolve whether there is a way to modify the status of AONB partnerships to balance the disparity with the National Parks. It is acknowledged that this will need some time and potentially changes to legislation.

- 4.5. In the short term more training is required of Planning Officers, Planning Committee members and the public. Some of this can be formalised and delivered centrally, potentially through a properly resourced National Association for AONBs or locally by the AONB team, or in combination, again if the capacity and capability is enabled – see *Resourcing and capacity* below.



Wye Valley AONB



## 5. Resourcing & Capacity

*Our case for positive change: Focussed and secure **Resourcing and capacity building** – because the current insecure, opportunistic and often ‘hidden’ resourcing position constrains the ability and potential for AONBs to deliver.*

### **K. The National Association for AONBs is resourced to assist Welsh Government with the establishment and servicing of the new ‘Partnership for National Landscapes of Wales’, co-ordinate AONB (& NLW) member training and AONB Performance Monitoring.**

- 5.1. AONB partnerships have been reasonably well engaged and represented at Welsh and UK levels through Welsh Government, NRW and the National Association for AONBs (NAAONB). However, the NAAONB is not currently resourced to operate effectively in Wales. A functioning ‘association’ for AONBs, collaborating closely with the National Parks, is essential for wider partnership working, strategic policy development, and as a vehicle for maintaining a ‘seat at the table’ for AONB lead officers when needing to work directly with governments and civil servants. This is ensured for National Park Officers by virtue of their status as leaders of Local Authorities but denied to AONB lead officers as a result of status disparity.
- 5.2. The National Association for AONBs would be a natural and obvious partner to help Welsh Government establish and service the new ‘National Partnership for Designated Landscapes’ or the ‘National Landscapes of Wales Partnership’.
- 5.3. There is a constant need for training of AONB partnership members and local authority members and officers (e.g. in Planning –as identified above, Highways, etc.) to raise their awareness and understanding of their role in the delivery of AONB purposes – including induction training, attendance at national conferences, shared Member training etc. The AONB teams may be able to provide some local training and CPD but there could and should be more national and collaborative training, both between AONBs and with the National Parks. The National Association for AONBs would be an obvious body to co-ordinate such activity but is currently not adequately resourced to deliver this in Wales.

### **J. AONB partnerships commissioned and resourced on a long term basis to provide a core AONB staff team with the critical mass and capacity to deliver the AONB Management Plan and the functions outlined in Valued and Resilient.**

- 5.4. ‘Valued and Resilient’ identifies a number of key ‘asks’ or expectations of Designated Landscapes, including “the ability to function effectively at a national level to inform and influence strategic priorities and plans, whilst maintaining a credible mandate and the relationships necessary to deliver within a local area.” Currently AONB teams across Wales, individually and collectively, do not have the capacity to meet all these expectations. All AONB staff are local authority posts. The largest AONB team is Clwydian Range & Dee Valley AONB with a contingent of 4 FTE core AONB staff overseeing a wider 16 FTE countryside team managing traditional Country Parks etc. within the AONB. The smallest AONB teams are Llyn and Gower with 2 FTE staff. This is between 10 and 100 times smaller than some National Park Authorities.
- 5.5. AONBs are a key delivery mechanism for NRW’s statutory landscape remit, Area Statements/Natural Resources Planning and the wider sustainability and well-being

agendas. The NRW AONB National Partnership Programme has enabled locally targeted coordinated activity at a strategic and landscape level; there is further opportunity and potential for AONBs to act as a focus and deliver place-based management of natural resources, if the capacity of AONB teams was enabled to do this.

- 5.6. Smaller AONB units struggle with the capacity to collaborate with others, or engage with (and influence) national matters affecting them; and all AONBs have benefitted from advocacy and representation provided by the NAAONB. This relationship has been particularly beneficial through the Future Landscapes Wales programme, but there is no formal arrangement or resourcing for this to continue. Currently there is a predicted reduction in capacity of both local AONB staff capacity and the 'national' bodies (NRW & NAAONB) to represent AONB interests. For example due to budgetary constraints the Wye Valley AONB Unit is having to reduce the hours of the AONB Information Officer, despite the recent Governance review identifying that 'communications' was a key area that needed consolidating.
- 5.7. Compared to National Parks, the profile and national importance of an AONB is often not reflected at the local level, with a need for better levels of engagement with local authorities at cabinet or senior management level. The National Park Authority and the National Park Officer are statutory requirements whereas AONB partnerships are non-statutory, non-executive bodies and the local authority employment of an AONB lead officer was only a CCW recommendation. Within a local authority direct 'AONB' activity is usually delegated down to the AONB lead officer and team, there is no requirement to report on AONB activity/delivery (beyond grant funding claims) and AONBs may not be seen as relevant to other priorities in education, social services, housing or transport. AONB teams and AONB budgets are relatively modest in terms of local authority management. Consequently, AONB lead officers do not 'score highly' in local authority Job Evaluation matrices and senior leadership hierarchies, even though they are often engaging with Cabinet members, Assembly Members, Ministers, etc. and are often recognised as 'punching above their weight'. The AONB lead officer should be recognised as an essential post within each AONB and the 'lead advisor' to his or her AONB and Local Authorities, supported by the AONB partnership.
- 5.8. Lots of work goes on in AONBs that are 'hidden' because local authorities do not necessarily recognise it as delivering on AONB purposes e.g. planning services, highways & rights of way improvements, education & youth services etc. This activity is at risk of reducing as a result of continuing budget cuts and spending restrictions. The capacity and critical mass of AONB teams and partnerships to build effective and durable cross-sector networks and partnerships is also in danger of being diminished rather than enhanced with current resourcing levels. Consequently, there is an underutilisation of opportunities provided by AONBs to deliver on Public Service Board (PSB), Well-being Plans and Well Being of Future Generation goals.
- 5.9. Security of core funding from Welsh Government via NRW and from the constituent local authorities is an ongoing concern for the AONB partnerships and lead officers. Providing certainty enables long-term planning for the AONBs and ensures the capacity to lever in significant project funding from other sources. However, the AONB teams need to build and maintain a critical mass of staff and expertise in order to manage diverse projects and prepare and submit funding applications. The current limited capacity of most AONB teams

is a barrier to greater collaboration, leverage and delivery. Ensuring each AONB team has a core of staff to deliver what is expected in 'Valued and Resilient' would help consolidate partnership working and elevate the status and effectiveness of AONBs. The 2003 WAG & CCW publication 'An Introduction to Areas of Outstanding Natural Beauty in Wales' (CCC207) reiterated the findings of a 1998 study that "a team of six people is likely to be needed for most of the AONBs, including an AONB Officer, two Assistant AONB Officers (running projects), two AONB rangers and an administrative assistant." These levels of staffing have never been achieved consistently across all the AONBs in Wales. There are currently 32 staff employed by AONB teams across Wales and many of those are working part time or on reduced hours' contracts. This includes the 16 Countryside staff in one AONB.

5.10. 'Valued and Resilient' identifies that for National Parks "Additional support for pressures and projects on a case by case basis has been supported when the opportunity has arisen; this will continue." AONB partnerships would welcome more open access to these resources, but for some AONBs the capacity is not sufficient to capitalise on these opportunities.

**L. Welsh Government, NRW, Local Authorities and NGO's to have the resilience and capacity to deliver Valued and Resilient and the statutory purpose(s) of the National Landscapes of Wales.**

5.11. NRW continue to fulfil the 'national advocate' role for and between Designated Landscapes and to a large extent also on AONB partnerships. This is in line with their statutory role as advisors on landscape issues. However, we believe the capacity of NRW staff is also becoming more stretched and less focused on designated landscapes, to the potential detriment of AONBs and National Parks and the wider landscape of Wales. AONB partnerships have relied on the support of NRW and the NAAONB whereas National Park Authorities have usually had the resources to support their own interests. Previous to the formation of NRW, AONB partnerships were supported with local and national expertise from Countryside Council for Wales (CCW), Forestry Commission Wales and Environment Agency Wales. National Park Authorities invariably had the staff and capacity to employ their own ecologists, tree officers, etc. but AONB teams were never resourced to such an extent and have relied on other local authority staff or local partners such as NRW or Wildlife Trust staff.

5.12. The Welsh AONB partnerships, NRW and the NAAONB are eager and committed to continued dialogue, engagement and collaboration with Welsh Government to ensure a realistic, pragmatic and proportionately resourced approach; adapted and adopted for the long term, and aligned with the statement in - 'Valued and Resilient' (page 5): "Designated landscapes are strategic assets and are a key delivery mechanism for the Welsh Government's environmental, social and economic ambitions". In order for the above to be realised, not only is it essential for the Welsh AONBs, NRW and the NAAONB to be adequately and proportionately resourced; it is also essential that capacity within the 'tripartite' group is proportionately maintained in the very short term and enhanced in the medium to long term. Any reduction or imbalance of resourcing and capacity within the tripartite group could significantly destabilise and impact on Welsh Government's aspirations and ambitions in the future management of the Designated Landscapes.

**I. Welsh Government and NRW to produce data/statistics cut to each AONB as part of existing data and analysis activity, e.g. tourism, agriculture, population, state of environment,**

**designated site condition etc., in order to inform the AONB Management Plans and support clearer understanding of the value, profile and significance of AONBs.**

5.13. National Parks often have 'Management Plan' teams that are larger than an adjacent AONB team. AONBs have to spend scarce time and resources to collate, cut and analyse national data and statistics. The AONBs collaborate and pool resources where possible but there remain inconsistencies and duplication in effort. However this information is crucial for the evidence base for the AONB Management Plan. Nationally gathered data should be made available for each AONB and it could also be aggregated for the designation and the nation. If this was also done for National Parks it would provide a robust evidence base for the National Landscapes of Wales.



Clwydian Range & Dee Valley AONB

## Appendix 1 – Short / Medium / Long term Actions

### Long term (eg within 5 years)

- A. A second purpose on “Understanding and Enjoyment” be pursued for AONBs at the earliest opportunity in recognition that all AONB partnerships play a major role in delivering opportunities for outdoor understanding, enjoyment and recreation in Wales. \*
- B. Strengthen the CRoW Act Section 85 ‘Duty of Regard to the purpose of AONB designation’ into a ‘Duty of Regard to the purpose of AONB designation and implementation of the AONB Management Plan’.

### Medium term (eg within 3 years)

- C. Explore the potential for AONB partnerships to become statutory consultees for planning applications.
- D. Welsh Government to make a ‘national appointment’ to each AONB partnership and these appointees to also sit on the new ‘National Partnership for Designated Landscapes’ alongside AONB partnership chairs and lead officers.
- F. The post-Brexit agri-environment and LEADER replacement schemes to be targeted at delivering the AONB Management Plans and AONB partnerships to have a key role in providing support.

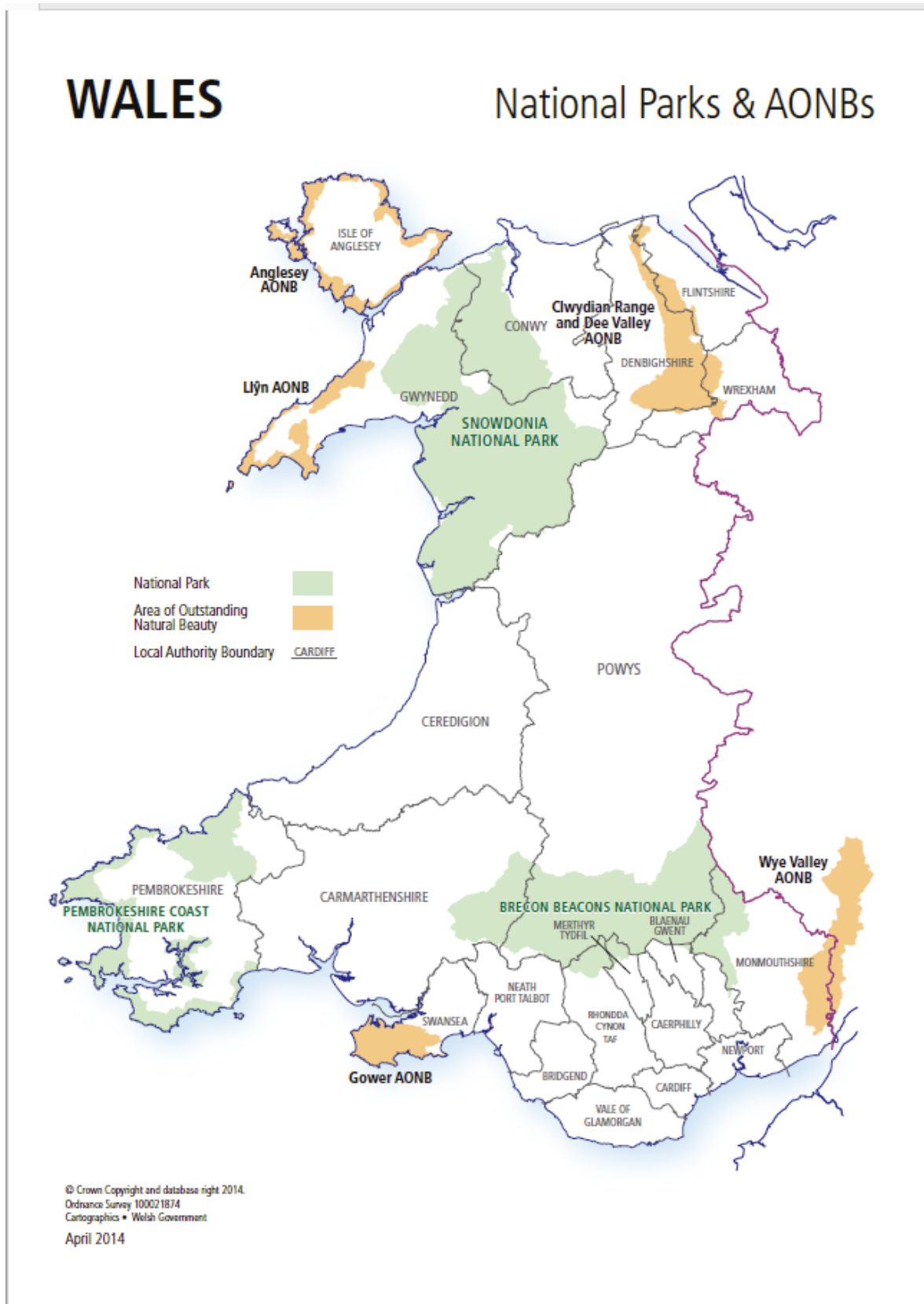
### Short term (eg within 1-2 years)

- \* In the interim, Welsh Government provides policy confirmation of the ‘supplementary purposes’ for AONBs
- E. AONBs and National Parks to be referred to generally and collectively as the ‘National Landscapes of Wales’ rather than ‘Designated Landscapes’ or ‘Protected Landscapes’, hence the ‘National Partnership for Designated Landscapes’ would become the ‘National Landscapes of Wales Partnership’, etc.
- G. The Minister convenes an annual seminar for CRoW Section 85 public bodies to share good practice on how they are delivering their ‘Duty of Regard to the purpose of AONB designation’ and how the AONB Management Plan is being implemented.
- H. The Minister elevates the AONB Management Plans currently commencing their 5 year reviews by providing a Foreword, formal endorsement when adopted and ensuring supporting policy recognition in Planning Policy Wales (PPW).
- I. Welsh Government and NRW to produce data/statistics cut to each AONB as part of existing data and analysis activity, e.g. tourism, agriculture, population, state of environment, designated site condition etc., in order to inform the AONB Management Plans and support clearer understanding of the value, profile and significance of AONBs.
- J. AONB partnerships commissioned and resourced on a long term basis to provide a core AONB staff team with the critical mass and capacity to deliver the AONB Management Plan and the functions outlined in Valued and Resilient.
- K. The National Association for AONBs is resourced to assist Welsh Government with the establishment and servicing of the new ‘National Landscapes of Wales Partnership’, co-ordinate AONB (& NLW) member training and AONB Performance Monitoring.
- L. Welsh Government, NRW, Local Authorities and NGO’s to have the resilience and capacity to deliver Valued and Resilient and the statutory purpose(s) of the National Landscapes of Wales.

## Appendix 2 – AONB Attributes

| AONB                                           | Clwydian Range & Dee Valley | Anglesey   | Gower     | Llŷn       | Wye Valley (Wales only) |
|------------------------------------------------|-----------------------------|------------|-----------|------------|-------------------------|
| <b>ATTRIBUTES</b>                              |                             |            |           |            |                         |
| Size of AONB(sq. kms)                          | 390                         | 221        | 188       | 155        | 117                     |
| Local Authorities                              | 3                           | 1          | 1         | 1          | 1                       |
| Population                                     | 18,960                      | 16,556     | 15,800    | 6,108      | 6,341                   |
| Special Areas of Conservation                  | 3                           | 5          | 5         | 3          | 3                       |
| Special Protection Area                        | 1                           | 3          | 1         | 2          | 0                       |
| NNR                                            | 0                           | 1          | 3         | 1          | 2                       |
| SSSIs                                          | 24                          | 32         | 26        | 22         | 21                      |
| LNR                                            | 1                           | 3          | 3         | 0          | 1                       |
| Geopark                                        | 0                           | 1          | 0         | 0          | 0                       |
| RIGS                                           | 72                          | 31         | 0         | 3          | <i>tbc</i>              |
| WHS                                            | 1                           | 1          | 0         | 0          | 0                       |
| Scheduled Ancient Monuments                    | 95                          | 75         | 83        | 55         | 44                      |
| Outstanding Historic Landscapes                | 3                           | 2          | 1         | 1          | 1                       |
| Historic Parks & Gardens                       | 13                          | 7          | 5         | 1          | 9                       |
| Conservation Areas                             | 17                          | 4          | 17        | 8          | 9                       |
| Grade 1 Listed Buildings                       | 15                          | 32         | 4         | 7          | 4                       |
| Grade II* Listed Buildings                     | 43                          | 42         | 22        | 12         | 26                      |
| Grade II Listed Buildings                      | 583                         | 491        | 105       | 223        | 171                     |
| Buildings at Risk                              | 56                          | <i>tbc</i> | 10        | <i>tbc</i> | <i>tbc</i>              |
| Heritage Coast (km)                            | N/A                         | 50         | 59        | 88         | N/A                     |
| AONB LA Managed Sites                          | 22                          | 3          | 3         | N/A        | 3                       |
| Public Rights of Way (km)                      | 772                         | 370        | 415       | 278        | 463                     |
| National Trail or <u>Wales Coast Path</u> (km) | 72                          | <u>201</u> | <u>61</u> | <u>80</u>  | 5                       |
| Access Land (ha)                               | 10,380                      | 417        | 3145      | 2077       | 4,690                   |
| Common Land (ha)                               | 6,441                       | 521        | 5271      | 938        | 46                      |
| Iron Age Hill forts                            | 10                          | 3          | 9         | 5          | 4                       |

Map: National Landscapes of Wales



Mae tudalen hwn yn fwriadol wag



|                                   |                                                                                      |
|-----------------------------------|--------------------------------------------------------------------------------------|
| <b>Adroddiad i'r:</b>             | <b>Pwyllgor Craffu Partneriaethau</b>                                                |
| <b>Dyddiad y Cyfarfod:</b>        | <b>20 Rhagfyr 2018</b>                                                               |
| <b>Aelod / Swyddog Arweiniol:</b> | <b>Aelod Arweiniol Safonau Corfforaethol / Pennaeth Gwella Busnes a Moderneiddio</b> |
| <b>Awdur yr Adroddiad:</b>        | <b>Rheolwr Diogelwch Cymunedol</b>                                                   |
| <b>Teitl:</b>                     | <b>Diweddariad Blynyddol y Bartneriaeth Diogelwch Cymunedol ar gyfer 2017-2018</b>   |

## 1. Am beth mae'r adroddiad yn sôn?

- 1.1 Mae adroddiad gweithgarwch a pherfformiad y Bartneriaeth Diogelwch Cymunedol yn seiliedig ar y cyd-flaenoriaethau partneriaeth a nodwyd yn ystod Archwiliad Troseddau Gogledd Cymru sy'n cael ei gynnal yn flynyddol. Mae Bwrdd Cymunedau Mwy Diogel Gogledd Cymru yn cytuno ar y blaenoriaethau ac yn llunio cynllun gweithredu y mae'n ei fonitro. Yn lleol, rydym ni'n gweithredu'r cynllun hwn drwy ddadansoddi beth sy'n digwydd yn ein hardal a gweithredu datrysiadau lleol.

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

- 2.1 Pwrpas yr adroddiad hwn yw rhoi gwybod i'r Pwyllgor Archwilio Partneriaethau am weithgarwch y Bartneriaeth Diogelwch Cymunedol ar y Cyd yn 2017-2018 a'r Blaenoriaethau Lleol ar gyfer 2018-2019.

## 3. Beth yw argymhellion yr adroddiad?

- 3.1 Fod y Pwyllgor Archwilio Partneriaethau yn rhoi sylwadau ar gynnwys y cynllun gweithredu a'r adroddiad perfformiad amgaaedig.

## 4. Manylion yr Adroddiad

- 4.1 Cafodd Partneriaethau Diogelwch Cymunedol eu creu ym 1998 er mwyn datblygu a rhoi strategaethau a chymau gweithredu ar waith i leihau troseddu ac anrhefn. Roedd gan bob Awdurdod ei Bartneriaeth Diogelwch Cymunedol ei hun. Rhyw 11 mlynedd yn ôl, unwyd Partneriaethau Diogelwch Cymunedol Cyngor Bwrdeistref Sirol Conwy (CBSC) a Chyngor Sir Ddinbych (CSDd), gyda CBSC yn gweithredu fel y prif gyflogwr.

Mae'r Adran Gwella Busnes a Moderneiddio yn arwain o ran rheoli'r Bartneriaeth Diogelwch Cymunedol yn Sir Ddinbych.

- 4.2 Mae trefn cyfarfodydd y Bartneriaeth Diogelwch Cymunedol yn cynnwys:
- Grŵp Llywio Strategol - sy'n cyfarfod deirgwaith y flwyddyn – Cynrychiolwyr Cyngor Sir Ddinbych; Pennaeth Gwella Busnes a Moderneiddio (**Alan Smith**), Aelod Arweiniol Safonau Corfforaethol (**y Cyng. Mark Young** - Mai 2017)

- Grŵp Tasg Ymddygiad Gwrthgymdeithasol – a gynhelir bob mis gyda'r Uwch Swyddog Gorfodaeth (**Tim Wynne-Evans**) yn mynychu ar ran Cyngor Sir Ddinbych.

4.3 Pedwar maes blaenoriaeth y Bartneriaeth Diogelwch Cymunedol ar gyfer 2017-2018 oedd y canlynol:

#### **1. Lleihau trosedd ac anhrefn yn yr ardal – Blaenoriaethau Lleol / Rhanbarthol**

- 1.1. Lleihau troseddau sy'n seiliedig ar y dioddefwr
- 1.2. Lleihau ymddygiad gwrthgymdeithasol
- 1.3. Cefnogi pobl ddiamddiffyn er mwyn eu hatal rhag dioddef troseddau
- 1.4. Lleihau troseddau sy'n seiliedig ar y dioddefwr ac ymddygiad gwrthgymdeithasol a ailadroddir er lles dioddefwyr a chyflawnwyr
- 1.5. Gweithio gyda Chynhadledd Amlasiantaeth Asesu Risg i reoli nifer y bobl sy'n dioddef o gam-drin domestig dro ar ôl tro
- 1.6. Ymdrin yn effeithiol ag achosion risg uchel o gam-drin domestig a thrais rhywiol
- 1.7. Gwella hyder pobl o ran rhoi gwybod am gam-drin domestig a thrais rhywiol
- 1.8. Cynyddu ymwybyddiaeth pobl ifanc o drais rhywiol

#### **2. Mynd i'r afael â chamddefnydd sylweddau yn yr ardal – Blaenoriaeth Genedlaethol / Rhanbarthol**

- 2.1. Lleihau nifer y bobl sy'n camddefnyddio sylweddau

#### **3. Lleihau aildroseddu – Blaenoriaeth Genedlaethol / Rhanbarthol**

- 3.1. Oedolion yn aildroseddu
- 3.2. Plant a phobl ifanc yn aildroseddu

#### **4. Blaenoriaethau Lleol penodol**

- 4.1. Ymateb yn briodol i droseddau amgylcheddol
  - 4.2. Lleihau troseddau sy'n gysylltiedig ag eiddo trwyddedig a thacsis
  - 4.3. Gwella hyder pobl o ran rhoi gwybod am ymddygiad gwrthgymdeithasol i'r awdurdod lleol
  - 4.4. Delio ag unrhyw ardaloedd lle mae nifer uchel o achosion o ymddygiad gwrthgymdeithasol mewn partneriaeth ag eraill
- 4.5 Mae gan bob maes blaenoriaeth nifer o ddangosyddion perfformiad i fonitro cynnydd a thueddiadau troseddau. Rydym yn adolygu yr holl ystadegau yn chwarterol yng nghyfarfodydd y Grŵp Llywio Strategol, gan weithredu ar unrhyw faterion sy'n dod i'r amlwg.
- 4.6 Gweler fel atodiad y grynodedb o berfformiad ar gyfer 2017-2018 (**Atodiad 1**)
- 4.7 Gweler fel atodiad y cynllun gweithgaredd partneriaeth ar gyfer 2018-2019 (**Atodiad 2**)

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

- 5.1 Lle mae'n berthnasol, mae gwaith y Bartneriaeth Diogelwch Cymunedol yn gyson â blaenoriaethau Cynllun Corfforaethol Sir Ddinbych.
- 5.2 Mae'r gwaith hefyd yn cyfrannu at flaenoriaethau gwasanaeth y Gwasanaethau Cynllunio a Gwarchod y Cyhoedd.

## **6. Faint fydd hyn yn ei gostio a sut y bydd yn effeithio ar wasanaethau eraill?**

- 6.1 Mae prosiectau partneriaeth y Cynllun Gweithredu yn cael eu hariannu'n llawn gan grantiau. Fodd bynnag, bydd pob gwasanaeth yn dyrannu swm penodol o gyllid i gefnogi canlyniadau yn uniongyrchol ar gyfer lleihau trosedd yn Sir Ddinbych.

## **7. Beth yw prif gasgliadau'r Asesiad o Effaith ar Les?**

Dim angen.

## **8. Pa ymgynghoriadau a gynhaliwyd gyda'r Pwyllgor Craffu ac eraill?**

- 8.1 Ymgynghorodd y Bartneriaeth Diogelwch Cymunedol ynghylch Cynlluniau Gweithredu 2016-2018 gyda'r holl awdurdodau cyfrifol (Cyfarwyddwyr a Phenaethiaid Gwasanaeth yr Awdurdodau Lleol, Gwasanaeth Tân ac Achub, yr Heddlu, y Gwasanaeth Prawf Cenedlaethol ac Iechyd).
- 8.2 Mae'r Bartneriaeth Diogelwch Cymunedol yn adrodd yn flynyddol i Bwyllgor Archwilio Partneriaethau'r Cyngor.
- 8.3 Mae'r Bartneriaeth Diogelwch Cymunedol yn adrodd yn ôl yr angen i'r Uwch Dîm Arweinyddiaeth.

## **9. Datganiad y Prif Swyddog Cyllid**

- 9.1 Mae'r gost o ddarparu Cynllun 2018-2019 yn dod o fewn y cyllid allanol sydd ar gael.

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

- 10.1 Y brif risg yw y caiff y cyllid diogelwch cymunedol ar gyfer 2018 bellach ei ddyrannu'n rhanbarthol. Er mwyn lleihau'r risg, byddwn yn sicrhau fod gan Sir Ddinbych bresenoldeb ar y prif Fyrddau Rhanbarthol ac y caiff y wybodaeth o'r byrddau hynny ei thrafod yn y Cyfarfod Partneriaeth Diogelwch Cymunedol is-ranbarthol er mwyn gwneud yn siŵr fod dealltwriaeth glir yn lleol o ble y mae'r grantiau diogelwch cymunedol yn cael eu gwario.
- 10.2 Bellach, caiff adroddiadau mewnol ar y prif Fyrddau Rhanbarthol lle mae diogelu yn ystyriaeth eu hadrodd yn ôl i'r Cyfarfod Panel Diogelu Corfforaethol yn Sir Ddinbych.

## **11. Pŵer i wneud y Penderfyniad**

### **11.1 Deddf Trosedd ac Anhrefn 1998**

- Deddf Diwygio'r Heddlu 2002
- Adran 19 a 20 Deddf yr Heddlu a Chyfiawnder
- Rheoliadau (Trosolwg ac Archwilio) Trosedd ac Anhrefn 2009
- Mae Adran 7.15.2 Cyfansoddiad y Cyngor yn nodi bod y Pwyllgor Archwilio Partneriaethau, yn ei rôl fel Pwyllgor Trosedd ac Anhrefn y Cyngor, â dyletswydd dros sicrhau fod buddiannau, adnoddau a blaenoriaethau'r Cyngor yn cael eu hadlewyrchu yng ngwaith y Bartneriaeth Diogelwch Cymunedol, yn unol ag adrannau 19 a 20 Deddf yr Heddlu a Chyfiawnder 2006.

### **Swyddog Cyswllt:**

Rheolwr Partneriaeth Diogelwch Cymunedol

Ffôn: 01492 575190

Symudol: 07733012720



## Community Safety Partnership

### Performance report for 2017-2018 for Denbighshire

#### Overall Community Safety plan Performance summary


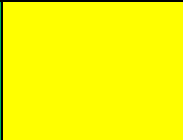
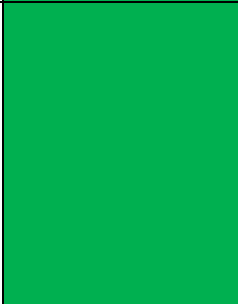
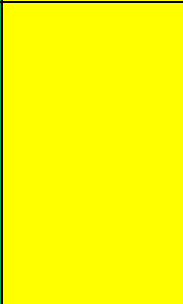
Of the three main priority areas of work for the Community Safety Partnership all three areas at the end of March 2019 two were excellent and one acceptable. We have seen an increase in the numbers of victims of crimes due to the changes in reporting and recording crime however we have seen reductions in all of the other types of crimes we are required to monitor.

We managed to secure funding for all of the projects undertaken and we had a full spend on all of that funding received.

#### Outcome and Performance summary

Here is a summary position for each Partnership Priority in 2017-2018.

| Priority                                          | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Performance Status | Programme Progress |
|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
| Priority 1- Reduce Crime and Disorder in the area | <ul style="list-style-type: none"> <li>• Reduce victim based crime</li> <li>• Reduce Antisocial Behaviour</li> <li>• Support vulnerable people to prevent them becoming victims of crime</li> <li>• Reduce repeat incidents of victim based crime and ASB for victims and perpetrators</li> <li>• Work with The Multi Agency Risk Assessment Conference (MARAC) to manage the levels of repeat victims of Domestic Abuse</li> <li>• Deal effectively with high risk cases of Domestic Abuse and Sexual Violence</li> <li>• Increase the confidence in reporting Domestic Abuse and Sexual Violence</li> <li>• Increase awareness amongst young people of sexual violence</li> </ul> |                    |                    |

|                                       |                                                                                                                                                                                                                                                 |                                                                                    |                                                                                     |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Priority 2- Reduce Reoffending</b> | <ul style="list-style-type: none"> <li>• Adult reoffending</li> <li>• Children and young people reoffending</li> </ul>                                                                                                                          |  |  |
| <b>Priority 3- Local priorities</b>   | <ul style="list-style-type: none"> <li>• Reduce crimes linked to licenced premises</li> <li>• Reduce rimes linked to taxis</li> <li>• Reduce reports of ASB - Improve confidence in reporting ASB to the Police and Local Authority.</li> </ul> |  |  |

### Key

#### The Colours

| Colour | Action Status          | Measure Status             |
|--------|------------------------|----------------------------|
| Green  | On Target              | Excellent                  |
| Yellow | Experiencing Obstacles | Good                       |
| Orange | At Risk                | Acceptable                 |
| Red    | Compromised            | Priority for improvement   |
| Blue   | Completed              | N/A                        |
| Grey   | No Data                | No Data/Count only/Unknown |

## Priority 1- Reduce Crime and Disorder in the area

### Performance status- Acceptable

Overall the performance for the Partnership is **Acceptable** due to the increased numbers of victims of domestic abuse and victims of crime.

In 2017-2018 Her Majesty's Inspectorate for Constabulary (HMIC) changed the way that crimes were recorded. Crimes that would have been classed as single crimes involving multiple people would now be captured as multiple crimes on a single incident. The performance figures therefore have seen an increase due to the re-classification hence our performance being set at Acceptable.

As a partnership we are looking to improve communication with victims and survivors to better understand what is needed to support them. We are also changing the way the multiagency risk assessment conference works so that high risk victims are managed more effectively by all agencies. As part of the regional drive we are looking at applying for funding for more non-mandatory perpetrator programmes and applying for Home Office funding for youth support workers in the refuges. As a region we have also made sure that the Independent Domestic Violence Advisors (IDVA) hosted by third sector organisations are sufficiently resourced. This will enable us to have a Regional IDVA service linking in with all other domestic abuse services. We aim to keep track of all the regional activity by developing a set of statistics which will be monitored regionally/ locally.

The work of the partnership continued despite this and the work plan resulted in the following projects/activity:

- Raising awareness of victim based crimes via social media, attending events and making sure information is available on our websites.
- Home and business surveys carried out by crime reduction advisors and Police Community Support Officers to help prevent burglaries. There is an average of 5 surveys conducted per week
- Cocooning of areas where a burglary occurred to help prevent residents in that area also becoming a victim of crime. The Police say that this has proved successful as no areas have been targeted as a result of one domestic burglary.
- Attended 42 multiagency events across the county to ensure that crime prevention messages are being given out. We rely on our Neighbourhood Watch volunteers to assist with this task.
- We managed to secure additional funding from the Police and Crime Commissioner to assist with the multiagency work on antisocial behaviour. All of this work is coordinated via the monthly multiagency antisocial behaviour meeting.
- We provided 145 homes with target hardening equipment (Locks/door bars etc.)
- We participated in the monthly Multiagency meeting called MARAC where victims of domestic abuse are discussed and where action plans for assistance are put in place.

- We have helped to conduct gap analysis on domestic abuse services in the area and service user experience for those who have suffered from domestic abuse in developing a Regional Domestic abuse strategy for 2018-2023
- We have participated in an international day dedicated to raising awareness of domestic abuse. We held an event in the Town Hall in Rhyl. We had all of the local domestic abuse services in attendance. The count for the day was 224 people, and we managed to get good coverage on social media and in the local press after the event.
- In 12 months the 'Live fear free All Wales helpline' received 520 calls from Denbighshire residents. We have been promoting the helpline number at every event, and officers from the helpline attended the event in Rhyl Town Hall.

### **Programme Progress – Good**

We, as a Partnership have developed a work plan for 2018-2019 where we have additional requirements as a request of the North Wales Safer Communities Board.

Attending Regional boards dealing with Modern Day Slavery, County Lines, Integrated Offender Management and Area Planning Board meetings has been worthwhile exercise as partner activity has improved as a result and the communication lines are finally improving and reducing the change of duplication.

The CSP manager now attends the Corporate Safeguarding Panel in Denbighshire to share all of the information from the Regional Boards.

We will be doing additional work on County Lines and Modern Slavery and also the adverse childhood experiences programme. This will be done in conjunction with the Regional Safeguarding Boards.



## Priority 2- Reducing reoffending

**Performance status- Excellent**

Overall the performance for the partnership is **Excellent**

In 2017-2018 we have seen reductions in adult offending and Youth Offending.

The majority of the prevention work with young people has certainly paid off over the years as we have seen year on year reductions in youth reoffending. The partnership has been allocated grants to deliver community resolutions for minor crimes which ensure reparation in the community so that the young person knows how their crimes have affected others.

### Young Person Offending example

An example of this would be a young person spraying graffiti on a wall in Rhyl, they had been caught by the police and a referral was made to the Youth Service to deal with this case as a community resolution. The Young person was taken by the Youth Service officer to clear off the graffiti with the assistance of the Probation payback team and equipment. That young person fully understood the ramifications for the community of the graffiti he had done and said to one of the probation supervisors that he was going to make sure that none of his contemporaries ever dirty his wall again! A simple yet effective solution. This was over 12 months ago and that young person has never reoffended.

### Adult offending example

The Adult Integrated Offender Management project (IOM) based within Probation have managed to place some offenders at a recycling site. This focus and trust has led to a number of offenders being offered full time positions or at the very least valuable experience for their CV's. This is an example of how the Integrated Offender Management (IOM) scheme has effectively managed offenders out of their offending behaviour.

The work of the partnership is as follows:

- Local Integrated offender management programmes have managed adult offender and those young people transitioning between childhood and adulthood.
- We have been actively promoting community resolutions and restorative justice when solving minor issues.
- We attended the quarterly multiagency Prevent and Deter meetings where we discuss those young people coming to the attention of the Police and Youth Justice Service so that a plan of support can be put in place to help prevent further offending.
- We have attended 12 restorative justice conferences where we have acted as the critical friend in the process.
- We have been involved with the women's Pathfinder Project- which aims to keep women out of prison due to the detrimental effect on children.

## **Programme progress- Good**

The Community Safety Partnership invested time in encouraging multiagency attendance at the Integrated Offender Management programme and assisting with the actions of that programme. We will continue to assist with the programme, which will also address Organised Crime Groups and County Lines work.

### Priority 3- Local Priorities

#### Performance Status- Excellent

Overall performance of the partnership is **Excellent**

In 2017-2018 we have seen a reduction in the number of reports of antisocial behaviour and crimes linked to Licenced premises.

The work of the partnership was as follows:

- Funding received from the Police and Crime Commissioner to fund a joint antisocial behaviour office to deal with yellow cards and progressing Community Protection Notices.
- Partnership tasking budget received for the monthly ASB group to enable work to be undertaken.
- Managing the Lead Initiative to encourage responsible dog ownership- (32 resolutions issued).
- Promoting the use of community resolutions to resolve repeat incidents of antisocial behaviour
- Using, when appropriate community protection notices / Public Space Protection Orders (1 issued in 2017-2018 via Planning and Public Protection )
- Focus has been on substance misuse with partners- (test purchasing of alcohol from licenced premises and off-licences)
- Control of licenced premises and enforcement and monitoring of taxi licences.

#### Programme Progress- Good

We will continue to support the Monthly ASB tasking meeting as well as taking part in restorative justice conferences and promoting community resolutions.

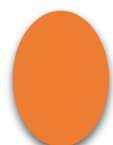
We have included a number of projects for 2018-2019 aimed at continuing to see a further reduction in antisocial behaviour and increase in the use of community resolutions.

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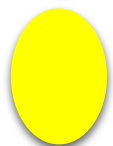


## Conwy and Denbighshire Community Safety Partnership Project/Partnership activity Plan Updated for 2018/2019

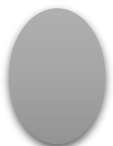
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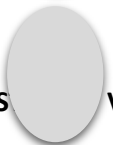
Action required immediately



Actions or projects on track, but not yet complete. Review at each CSP meeting



Actions or project are complete



Update not received by nominated person

S V14

## The North Wales Community Safety Partnerships focus

Whilst the NW SCB is focusing at a regional level on mental health, hidden crimes and technology enabled crimes, the Board is asking local CSPs to focus on:

### Priority 1- Victim Based Crime/ Safeguarding/ exploitation

#### We will do this by working collectively on the following

- To work collectively on projects to help to reduce victim based crime
- To work collectively to Reduce ASB
- To work collectively to Increase the reporting of Hate Crime
- To work collectively to Support vulnerable people to help to prevent them becoming victims of crime
- To work collectively with the aim of Reducing repeat incidents of victim based crime and ASB for victims and perpetrators
- To ensure we have fully functioning MARAC's to manage the levels of repeat victims of Domestic Abuse
- To work collectively to improve the response to high risk cases of Domestic Abuse and Sexual Violence
- To work collectively to raise the profile of Domestic Abuse and Sexual Violence
- To work collectively to Increase awareness amongst young people of sexual violence
- To work collectively to raise awareness of Organised Crime Groups and County Lines

- To work collectively to raise awareness of Modern Slavery and reporting mechanisms
- To work collectively to monitor and react to community tensions
- To work collectively to raise awareness of CSE
- To work collectively on the Implementation of the Adverse Childhood Experiences project
- To work collectively to raise awareness of Cyber crime
- To work collectively on issues raised locally in Conwy and Denbighshire requiring a partnership response

**Priority 2- Reduce harm and the risk of harm****We will do this by working collectively on the following**

- To work collectively with the Area Planning Board to improve the services for substance misusers and encourage treatment
- To work collectively to monitor Community Tensions.

**Priority 3- Deliver an Effective Response to Re-offending****We will do this by working collectively on the following**

- To work collectively to help to improve the reoffending rates
- Understand and address migration impacts on the community safety agenda

The following 2018/19 plan aims at building on the extensive work which has been undertaken in recent years which has led to a significant reduction in Crime and Disorder in the counties of Conwy and Denbighshire. The plan will focus on areas of work which need to be developed during 2018/19, based on the strategic assessment, and also on the guidance and priorities established by the Regional Board. However, we will also note the areas of work which have already been established, but will continue to contribute towards our focus and priority fields.

The Conwy and Denbighshire priority work areas linked to the PCC Plan and NW SCB community safety agenda are:

|           | <b>Actions/Projects 2018-2019</b><br><b>Commissioned Projects</b><br><b>Establish Partner Interventions</b>                                 | <b>Target Date</b> | <b>Responsibility</b> | <b>Outcomes</b> | <b>Performance Measures/ Quarterly Update</b> | <b>RAG Status/Quarterly Update</b> |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|-----------------|-----------------------------------------------|------------------------------------|
| <b>1.</b> | Victim Based Crime<br><br>Level of Victim Based Crime <ul style="list-style-type: none"> <li>• Number of Repeat Victims of Crime</li> </ul> |                    |                       |                 |                                               |                                    |



|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                                                                                                                                                                                                              | <b>Target Date</b>                                       | <b>Responsibility</b>                                                                                                                      | <b>Outcomes</b>                                                        | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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| <b>Projects/<br/>tasks</b> | <p>Trading Standards in Both Counties to continue to look at opportunities for Work in Relation to 'Doorstep' Crime and 'Cold calling'. Continue to identify opportunities to work with other agencies.</p> <p>Trading Standards to work with North Wales Police on the roll out of the New Cold Calling project being developed by the Community Safety Team in the Police.</p> | Throughout 2018-2019. Monitored at quarterly CSP Meeting | <p>Trading Standard in Denbighshire and Conwy. Lead Officers Ian Millington and John Donnelly.</p> <p>Sgt Beth Jones NWP/ Ian and John</p> | <p>Reduction in Doorstep crime.</p> <p>Reduction in Repeat victims</p> |                                                       |                                            |
|                            | Student Safety- Fresher's week Llandrillo College/Rhyl and Rhos on Sea Campus                                                                                                                                                                                                                                                                                                    | September 2018. Annual Event                             | LA CSP Team in conjunction with the Student Union and other partners                                                                       | Improved information on general personal safety.                       |                                                       |                                            |

|  | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b> | <b>Responsibility</b>                                                     | <b>Outcomes</b>                                                                         | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|  | Attend all possible Awareness events in Conwy and Denbighshire.                                     | 2018-2019          | LA CSP Team to coordinate with Volunteers/ NWP/NWFRS as and when required | Raising awareness of PCC Plan, Regional and Local CSP priorities                        |                                                       |                                            |
|  | NWP Community Safety to design and deliver Crime Prevention Engagement Programme                    | 2018-2019          | NWP-CS<br>Sgt Beth Jones NWP                                              | Raise awareness of crime prevention within the community.<br>Reduce victim based crime. |                                                       |                                            |
|  | Denbighshire Trading Standards to continue and                                                      | 2018               | DCC-TS<br>Ian Millington                                                  | Raise awareness and reduce potential for crime                                          | No. of probable scam calls blocked                    |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                                                                                                         | <b>Target Date</b> | <b>Responsibility</b>  | <b>Outcomes</b>                                                                                                         | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|                            | build, where possible, call blocker project.                                                                                                                                                                                                                                |                    |                        |                                                                                                                         |                                                       |                                            |
| 2.                         | To work collectively to Reduce Antisocial Behaviour (ASB)<br>Measures; <ul style="list-style-type: none"> <li>• Level of Antisocial Behaviour</li> <li>• Number of Repeat victims of ASB</li> <li>• Monitoring / resolution of specific issues raised to the CSP</li> </ul> |                    |                        |                                                                                                                         |                                                       |                                            |
| <b>Projects/<br/>Tasks</b> | Multiagency ASB tasking Meetings and Tension monitoring                                                                                                                                                                                                                     | Every Month        | LA CSP Team/NWP/NWFRS/ | Well-coordinated meetings which help to monitor/reduce repeat victims of ASB<br><br>Tension monitoring process in place |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                     | <b>Target Date</b>   | <b>Responsibility</b>                                                                    | <b>Outcomes</b>                                                                                  | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|                            | Undertake Preventative work in relation to off-licence sales                                                            |                      | Local Authority Licensing Departments/ Police Licensing Officer                          |                                                                                                  |                                                       |                                            |
|                            | Continue to hold regular multiagency meetings in Hotspot areas to prevent Street drinking/ Begging in Rhyl Town Centre. | Every Month          | LA/NWP and other agencies as and when appropriate.                                       | Continue to see a reduction in incidents reported to the Local Authority and North Wales Police. |                                                       |                                            |
| <b>Projects/<br/>Tasks</b> | Promote the Police Op Bang. Established Multiagency material.                                                           | October/Start of Nov | All Partners. <b>NWP lead<br/>Responsibility of all agencies to promote the campaign</b> | Continue to see small numbers of reports of ASB on Halloween and Bonfire Night                   |                                                       |                                            |
|                            | Dogs off leads worrying sheep (Denbighshire specific issues)                                                            | 2018                 | North Wales Police Rural Crime Team.                                                     | To reduce incidents of sheep worrying or deaths.                                                 |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                                       | <b>Target Date</b>                                   | <b>Responsibility</b>                                                                         | <b>Outcomes</b>                                                                               | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|                            |                                                                                                                                                                                                           |                                                      | CSP- Raising awareness                                                                        |                                                                                               |                                                       |                                            |
|                            | Fly tipping in West Rhyl                                                                                                                                                                                  | 2018                                                 | ASB tasking-multi agency                                                                      | Reduction in reported fly-tipping                                                             |                                                       |                                            |
|                            | ASB in public Carparks specifically Ruthin.                                                                                                                                                               | 2018                                                 | LA/NWP/ multiagency                                                                           | Reduction in reported ASB                                                                     |                                                       |                                            |
|                            | Introduce licensed hours window stickers for late night refreshment businesses across Denbighshire and Conwy                                                                                              | 2018                                                 | Denbighshire / Conwy Licensing and NWP                                                        | Better managed businesses                                                                     |                                                       |                                            |
| <b>3.</b>                  | Supporting and safeguarding Vulnerable People to prevent from becoming victims/ repeat Victims of Crime<br>Measure: <ul style="list-style-type: none"> <li>• Number of Repeat victims of Crime</li> </ul> |                                                      |                                                                                               |                                                                                               |                                                       |                                            |
| <b>Projects/<br/>Tasks</b> | Regional Child Exploitation Plan (CSE)                                                                                                                                                                    | Monitored at the North Wales Safer Communities Board | Chair of the Regional Board. Any local issues/ Actions can be brought to the attention of the | Expected Outcomes are defined in the Regional Action Plan. Improved Regional Response to CSE. |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                        | <b>Target Date</b>                                                                                                                                                     | <b>Responsibility</b>                                                                                                                                                                                                                                                                                                                       | <b>Outcomes</b>                                                                                                                                                                                                                                                                                                                                                                                                | <b>Performance<br/>Measures/<br/>Quarterly Update</b>          | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|                            |                                                                                                                                                                                            |                                                                                                                                                                        | Conwy and Denbighshire CSP via the North Wales Safer communities Board.                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                |                                            |
| <b>Projects/<br/>Tasks</b> | <p>Regional Modern Slavery Plan</p> <p>Operation Octopus- Car Wash accreditation scheme</p> <p>Sub Regional Cohesion Plans (1East/ 1 West)</p> <p>Raising Awareness of Modern Slavery.</p> | <p>Monitored at the North Wales Safer Communities Board (NWSCB)</p> <p>August 2018</p> <p>Activity monitored at the NWSCB</p> <p>National Modern Slavery Awareness</p> | <p>Chair of the Regional Board. Any local issues/Actions can be brought to the attention of the Conwy and Denbighshire CSP via the North Wales Safer communities Board.</p> <p>Partnership project – NWP and Trading standards taking the lead for the visits</p> <p>Local Authority with assistance from the two Regional coordinators</p> | <p>Expected Outcomes are defined in the Regional Action Plan.<br/>Raising Awareness.<br/>Improved Regional Response to Modern slavery.<br/>Defined process in all Responsible Authorities.</p> <p>To have an ethical car wash scheme in place across Conwy and Denbighshire using an APP that has been designed (and regionally)</p> <p>To ensure cohesion is discussed locally and processes put in place</p> | <p>The Number of Voluntary car wash members of the scheme.</p> |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b>                                                                                 | <b>Responsibility</b>                                                                                                                                                     | <b>Outcomes</b>                                                                                                                                                                                                                                          | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|                            |                                                                                                     | Day 18 <sup>th</sup><br>October.<br><br>Sharing of<br>Modern<br>Slavery<br>information<br>Posters. | Partners to make sure<br>information is<br>available on their<br>public websites.<br><br>Partners to make sure<br>posters are places on<br>all available notice<br>boards | Raising awareness of a<br>hidden crime.<br><br>Raising awareness of a<br>hidden crime.                                                                                                                                                                   |                                                       |                                            |
| <b>Projects/<br/>Tasks</b> | Organised Crime Groups<br>including "County Lines"<br>drug supply.                                  | Raising<br>awareness of<br>the issue<br>during 2018-<br>2019<br>amongst all<br>partners            | All agencies-CSP to<br>promote the raising of<br>awareness                                                                                                                | To deliver the<br>recommendations from<br>the locality review<br>report (work carried out<br>in December 2017).<br><br>To ensure there is<br>appropriate<br>representation from all<br>agencies at the multi-<br>agency Organised Crime<br>group monthly |                                                       |                                            |

|  | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b> | <b>Responsibility</b>                                                                                    | <b>Outcomes</b>                                                                                                                                                                                                           | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|  |                                                                                                     |                    |                                                                                                          | meetings chaired by North Wales Police.<br><br>All agencies to contribute to reducing the threat posed by OCGs operating within Conwy and Denbighshire<br><br>CSP to disseminate the 'Britain's Teenage Drug Runners film |                                                       |                                            |
|  | To help to establish local Mental Health Implementation Groups- action raised by NWP                | 2018               | Health are leading on this area of work however the CSP will assist where possible in their development. | Group(s) set up in Conwy and Denbighshire along the same lines as those in the West                                                                                                                                       |                                                       |                                            |
|  | Denbighshire Trading Standards to continue and build, where possible, call blocker project          |                    | DDC-TS<br>Ian Millington                                                                                 | Raise awareness and reduce potential for crime                                                                                                                                                                            | No. of probable scam calls blocked                    |                                            |
|  | Trading Standards respond to intelligence from National Scams team on potential scam victims        | 2018               | DCC – TS<br>Ian Millington                                                                               | Raise victim awareness of fraud and signpost available help                                                                                                                                                               | No. of interventions                                  |                                            |



|  | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b> | <b>Responsibility</b>      | <b>Outcomes</b>                                                    | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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|  | Trading Standards<br>awareness of scams                                                             | 2018               | DCC – TS<br>Ian Millington | Raise general awareness<br>of fraud and signpost<br>available help | No. of awareness<br>events/campaign<br>s              |                                            |

|                       | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                                                                                                                                                                                                                                 | <b>Target Date</b>                       | <b>Responsibility</b> | <b>Outcomes</b>                                                                          | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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| <b>4.</b>             | <p>Increase confidence in reporting domestic abuse. Monitor repeat victims via Multi Agency Risk Assessment Conferences (MARAC)</p> <p>Measures;</p> <ul style="list-style-type: none"> <li>• Level of Domestic abuse</li> <li>• Level of high risk domestic abuse cases(MARAC)</li> <li>• Number of repeat victims of domestic abuse</li> <li>• Number of staff trained for Group 1 NTF</li> </ul> |                                          |                       |                                                                                          |                                                       |                                            |
| <b>Projects/tasks</b> | White Ribbon campaign- Raising awareness of Domestic Abuse. Attending planned events                                                                                                                                                                                                                                                                                                                | 25 <sup>th</sup> November (Annual Event) | Multiagency response  | Awareness events attended. Raising the profile of domestic abuse and the help available. |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                   | <b>Target Date</b>                                                                        | <b>Responsibility</b>                                                                                                                                                              | <b>Outcomes</b>                                                                                                      | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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| <b>Projects/<br/>Tasks</b> | National Training Framework- Roll out the e-learning basic awareness training as required in the Domestic Abuse and Sexual Violence (Wales) 2015 Act. | Stats will be gathered 15th March 2018 and will be reported back to the Welsh Government. | Workforce development Teams in each Responsible Authority and HR Departments to roll out the e learning once available.<br><br>Issues currently with the Health learning Platform. | Improved awareness in the Local Authority of domestic abuse to enable effective signposting to support services.     |                                                       |                                            |
|                            | Establish a Regional Strategic and Operational Structure for Domestic Abuse as required by the Welsh Government                                       | Structure in place by 1st April 2018                                                      | Local Authority Community Safety Lead and all other agencies.                                                                                                                      | New Regional Structure in place with a Regional Banker identified.                                                   |                                                       |                                            |
|                            | Conduct three independent Domestic homicide Reviews (DHR's)                                                                                           | Should be complete by July 2018- depending on the trial dates                             | Multi-agency task. Community Safety Partnership Chair Responsible assisted by the CSP Manager                                                                                      | Home Office accredited and quality checked action plan created and ready for publishing and delivery of any actions. |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b>                               | <b>Responsibility</b>                                                                                                                             | <b>Outcomes</b>                                                                           | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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| <b>Projects/<br/>Tasks</b> | Regional Commissioning plan                                                                         | Draft required by 30 <sup>th</sup> November 2018 | Regional Domestic Abuse and sexual violence advisor to lead on Regional information gathering and workshops assisted by Women's Aid and CSP Leads | First Regional Commissioning plan available                                               |                                                       |                                            |
|                            | Establish service user groups to establish any good practice or areas to improve.                   | April 2018                                       | CSP Domestic Abuse Coordinator in 2017-2018. Regional Team to lead in April 2018.                                                                 | Good and bad practice identified and shared, resulting in improvements for service users. |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                                                                                                                                  | <b>Target Date</b>                                   | <b>Responsibility</b>                                                                                                                                                 | <b>Outcomes</b>                                                      | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
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| <b>5.</b>                  | <p>To work collectively with all agencies to Increase confidence in reporting sexual violence.</p> <p>Increase awareness amongst Young People of sexual violence.</p> <p>Measure;</p> <ul style="list-style-type: none"> <li>• Level of sexual offences</li> <li>• Number of CSE offences</li> </ul> |                                                      |                                                                                                                                                                       |                                                                      |                                                       |                                            |
| <b>Projects/<br/>Tasks</b> | Regional Child Exploitation Plan (CSE)                                                                                                                                                                                                                                                               | Monitored at the North Wales Safer Communities Board | Chair of the Regional Board. Any local issues/ Actions can be brought to the attention of the Conwy and Denbighshire CSP via the North Wales Safer communities Board. |                                                                      |                                                       |                                            |
|                            | Examine case studies of Cyber related sexual offences within Youth Justice Services                                                                                                                                                                                                                  | April 2019                                           | Matt Morgan YJS Manager/ CSP Manager                                                                                                                                  | Give a better understanding of the issues in Conwy and Denbighshire. |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b> | <b>Responsibility</b>   | <b>Outcomes</b>                                                                                                                                | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
|----------------------------|-----------------------------------------------------------------------------------------------------|--------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------|
| <b>Projects/<br/>Tasks</b> | Awareness raising for parents on cyber related crime.                                               | 2018/19            | CSP Team / Multi agency | Regular information sent out via all networks to raise awareness of the issue and utilise National Campaign material for the Police and NSPCC. |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                   | <b>Target Date</b>                                                                | <b>Responsibility</b>                                                                                                                                                                                                                                                  | <b>Outcomes</b> | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------|--------------------------------------------|
| <b>6.</b>                  | To work collectively with the Area Planning Board to improve services for service users <ul style="list-style-type: none"> <li>Welsh Government Key Performance Indicators</li> </ul> |                                                                                   |                                                                                                                                                                                                                                                                        |                 |                                                       |                                            |
| <b>Projects/<br/>Tasks</b> | Regional Substance Misuse Plan in place.                                                                                                                                              | Monitored at the North Wales Safer Communities Board. Actions sent to Local CSP's | Area Planning Board Team (APB) report directly to Welsh Government. CSP's consulted on any Local service change or improvement.<br><br>Reporting to the North Wales Safer Communities and Local CSP's where Local Authority Actions will be assigned when appropriate. |                 |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b>                                                   | <b>Responsibility</b>                                                                                                                                | <b>Outcomes</b>                                                                                                                           | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
|----------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------|
| <b>Projects/<br/>Tasks</b> | Ensure local gaps in services are fed into the Regional Commissioning and planning cycle.           | Throughout the year 2018-2019                                        | CSP manager to feed any information received to the Regional Area Planning Board Manager.                                                            | To ensure that the Conwy and Denbighshire gaps in services are raised with the area planning board and that solutions can be looked into. |                                                       |                                            |
|                            | Community Safety Partnership to oversee any capital applications in Conwy and Denbighshire.         | As and when any applications are received by the Area Planning Board | Vicky Jones Area Planning Board Manager/ Helen Wyn Jones Substance misuse officer for Conwy and Denbighshire /Sian Taylor to raise with CSP Members. | Improved communication regarding any capital projects.                                                                                    |                                                       |                                            |



|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b>                                                                                                                                                                               | <b>Target Date</b>                                                                              | <b>Responsibility</b>                                                                                                                                   | <b>Outcomes</b>                                                        | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------|
| <b>7.</b>                  | To work collectively to improve Reoffending rates (Victims and Offenders).<br>Measures; <ul style="list-style-type: none"> <li>• Number of repeat victims of crime</li> <li>• Number of repeat offenders (Integrated Offender Management data and Youth Justice Data).</li> </ul> |                                                                                                 |                                                                                                                                                         |                                                                        |                                                       |                                            |
| <b>Projects/<br/>Tasks</b> | Regional Integrated Offender Management plan in place.<br>Conwy and Denbighshire Youth Justice Plan in Place                                                                                                                                                                      | Monitored at the North Wales Regional IOM board.<br>Actions sent from this board to Local CSP's | IOM Teams/ YJS Teams<br>Reporting to the North Wales Safer Communities and Local CSP's where Local Authority Actions will be assigned when appropriate. | Deliver the objectives set out in the Regional and sub regional plans. |                                                       |                                            |

|                            | <b>Actions/Projects 2018-2019<br/>Commissioned Projects<br/>Establish Partner<br/>Interventions</b> | <b>Target Date</b>                                  | <b>Responsibility</b>                                                                                        | <b>Outcomes</b>                                                | <b>Performance<br/>Measures/<br/>Quarterly Update</b> | <b>RAG<br/>Status/Quarterly<br/>Update</b> |
|----------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------|
| <b>Projects/<br/>Tasks</b> | Phoenix Project                                                                                     | Throughout 2018-2019 monitored by the Fire service. | Managed by North wales Fire and Rescue Service Phoenix Project.<br>Referrals from Youth Justice Team/ Police | Number of repeat offenders.<br>Number of Phoenix sessions run. |                                                       |                                            |

### GLOSSARY OF TERMS

**CSP-** Community Safety Partnership

**NWSCB-** North Wales Safer Communities Board

**APB-** (Substance Misuse) Area Planning Board

**NWP-** North Wales Police

**LA-** Local Authority

**MARAC-** (Domestic abuse) Multi Agency Risk Assessment Conference

**ASB-** Antisocial Behaviour

**NWFRS-** North Wales Fire and Rescue Service

**TS-** Trading Standards Conwy and Denbighshire

**MS-** Modern Slavery

**IOM-** Integrated Offender Management

**YJS-** Youth Justice Service Conwy and Denbighshire

**CSE-** Child Sexual Exploitation

**PREVENT-** Preventing terrorism by raising awareness

**ACEs-** Adverse Childhood Experiences

**OCG's-** Organised Crime Groups

Mae tudalen hwn yn fwiadol wag

|                            |                                       |
|----------------------------|---------------------------------------|
| <b>Adroddiad i'r:</b>      | <b>Pwyllgor Craffu Partneriaethau</b> |
| <b>Dyddiad y Cyfarfod:</b> | <b>20 Rhagfyr 2018</b>                |
| <b>Swyddog Arweiniol:</b>  | <b>Cydlynnydd Craffu</b>              |
| <b>Awdur yr Adroddiad:</b> | <b>Cydlynnydd Craffu</b>              |
| <b>Teitl:</b>              | <b>Rhaglen Waith Craffu</b>           |

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## 1. Am beth mae'r adroddiad yn sôn?

Mae'r adroddiad yn cyflwyno drafft rhaglen waith i'r dyfodol y Pwyllgor Craffu Partneriaethau i'r aelodau ei hystyried.

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

Gofyn i'r Pwyllgor adolygu a chytuno ar ei raglen waith i'r dyfodol, a rhoi'r wybodaeth ddiweddaraf i aelodau ar faterion perthnasol.

## 3. Beth yw'r Argymhellion?

Bod y Pwyllgor yn ystyried yr wybodaeth a ddarparwyd ac yn cymeradwyo, diwygio neu'n newid ei raglen gwaith i'r dyfodol fel y gwêl yn briodol.

## 4. Manylion am yr adroddiad

4.1 Mae Adran 7 o Gyfansoddiad Cyngor Sir Ddinbych yn nodi cylch gorchwyl, swyddogaethau ac aelodaeth pob Pwyllgor Craffu. Mae'r Adran hon hefyd yn cynnwys rheolau gweithdrefnau a thrafodaeth ar gyfer cyfarfodydd pwyllgorau.

4.2 Mae'r Cyfansoddiad yn amodi bod yn rhaid i bwyllgorau craffu'r Cyngor baratoi ac adolygu rhaglen ar gyfer eu gwaith i'r dyfodol. Drwy adolygu a blaenoriaethu materion mae modd i aelodau sicrhau fod y rhaglen waith yn cyflwyno rhaglen dan arweiniad yr aelodau.

4.3 Arfer sydd wedi'i fabwysiadu yn Sir Ddinbych ers nifer o flynyddoedd yw bod pwyllgorau craffu'n cyfyngu ar nifer yr adroddiadau a ystyrir mewn unrhyw gyfarfod i uchafswm o bedwar, yn ogystal ag adroddiad rhaglen waith y Pwyllgor ei hun. Nod y dull hwn yw hwyluso cael trafodaeth fanwl ac effeithiol ar bob pwnc.

4.4 Yn y blynyddoedd diweddar mae Llywodraeth Cymru a Swyddfa Archwilio Cymru wedi tynnu sylw at yr angen i gryfhau rôl craffu ar draws llywodraeth leol a gwasanaethau cyhoeddus yng Nghymru, gan gynnwys defnyddio craffu fel modd o ymgysylltu â phreswylwyr a

defnyddwyr gwasanaeth. O hyn ymlaen disgwylir i graffu ymgysylltu'n well ac yn amlach â'r cyhoedd gyda golwg ar sicrhau penderfyniadau gwell a fydd yn y pen draw yn arwain at well canlyniadau i ddinasyddion. Bydd Swyddfa Archwilio Cymru yn mesur effeithiolrwydd craffu wrth gyflawni'r disgwyliadau hyn.

- 4.5 Gan ystyried y weledigaeth genedlaethol ar gyfer craffu ac ar yr un pryd ganolbwyntio ar flaenoriaethau lleol, argymhellodd y Grŵp Cadeiryddion ac Is-gadeiryddion Craffu (GCIGC) y dylai pwyllgorau craffu'r Cyngor, wrth benderfynu ar eu rhaglenni gwaith, ganolbwyntio ar y meysydd allweddol canlynol:
- arbedion ar y gyllideb;
  - cyflawni amcanion y Cynllun Corfforaethol (gyda phwyslais arbennig ar y modd o'u cyflawni yn ystod cyfnod o galedi ariannol);
  - unrhyw eitemau eraill a gytunwyd gan y Pwyllgor Craffu (neu'r GCIGC) fel blaenoriaeth uchel (yn seiliedig ar y meini prawf profion 'PAPER' - gweler ochr gefn y 'ffurflen gynnis aelodau' yn Atodiad 2 ) a;
  - Materion brys, materion na ellir eu rhagweld neu faterion â blaenoriaeth uchel

#### Ffurflenni Cynnig ar gyfer Craffu

- 4.6 Fel y crybwyllwyd ym mharagraff 4.2 uchod, mae Cyfansoddiad y Cyngor yn gofyn i bwyllgorau craffu baratoi ac adolygu rhaglen ar gyfer eu gwaith i'r dyfodol. Er mwyn cynorthwyo'r broses o flaenoriaethu adroddiadau, os yw'r swyddogion o'r farn fod pwnc yn haeddu'r amser i gael ei drafod ar agenda fusnes y Pwyllgor, mae'n rhaid iddynt wneud cais ffurfiol i'r Pwyllgor i ystyried derbyn adroddiad ar y pwnc hwnnw. Gwneir hyn trwy gyflwyno 'ffurflen gynnis' sy'n egluro pwrpas, pwysigrwydd a chanlyniadau posibl y pynciau a awgrymir. Nid oes ffurflen gynnis wedi dod i law oddi wrth swyddog i'w ystyried yn y cyfarfod cyfredol.
- 4.7 Er mwyn gwneud gwell defnydd o amser craffu drwy ganolbwyntio adnoddau pwyllgorau i graffu testunau'n fanwl, gan ychwanegu gwerth drwy'r broses o wneud penderfyniadau a sicrhau gwell canlyniadau ar gyfer preswylwyr, penderfynodd y GCIGA y dylai'r aelodau, yn ogystal â swyddogion, gwblhau 'ffurflenni cynnis ar gyfer craffu' yn amlinellu pam eu bod yn credu y byddai'r testun yn elwa o fewnbwn craffu. Gellir gweld copi o 'ffurflen gynnis' yn Atodiad 2. Mae ochr gefn y ffurflen hon yn cynnwys siart lif sy'n rhestru'r cwestiynau y dylai aelodau eu hystyried wrth baratoi i gynnis eitem ar gyfer craffu, ac y dylai pwyllgorau eu gofyn wrth benderfynu ar addasrwydd testun arfaethedig i'w gynnwys ar raglen gwaith i'r dyfodol craffu. Os, ar ôl cwblhau'r broses hon, y penderfynir nad yw'r testun yn addas i'w graffu'n ffurfiol gan bwyllgor craffu, yna gellir ystyried dulliau eraill o rannu'r wybodaeth neu craffau'r mater e.e. darparu 'adroddiad gwybodaeth', neu os yw'r mater yn un o natur leol gellir ei graffu arno gan y Grŵp Aelodau Ardal (GAA) perthnasol. Ni ddylai unrhyw eitemau gael eu cynnwys ar raglen gwaith i'r dyfodol heb i 'ffurflen gynnis ar gyfer craffu' gael ei chwblhau,

ac i'r testun gael ei gymeradwyo i'w gynnwys ar y rhaglen gan un ai'r Pwyllgor neu'r GCIGC. Mae cymorth ar gael i lenwi'r ffurflenni gan y Cydlynnydd Craffu.

#### Rhaglen Waith i'r Dyfodol y Cabinet

- 4.8 Wrth benderfynu ar eu rhaglen waith i'r dyfodol mae'n bwysig fod pwyllgorau craffu yn ystyried amserlen rhaglen waith y Cabinet. Ar gyfer y diben hwn, mae rhaglen waith y Cabinet wedi ei chynnwys yn Atodiad 3.

#### Datblygiad Penderfyniadau'r Pwyllgor

- 4.9 Yn Atodiad 4 mae tabl yn crynhoi penderfyniadau diweddar y Pwyllgor ac yn cynghori aelodau am eu gweithrediad.

### **5. Grŵp Cadeiryddion ac Is-Gadeiryddion Craffu**

Dan drefniadau craffu'r Cyngor mae'r Grŵp Cadeiryddion ac Is-Gadeiryddion Craffu (GCIGC) yn gweithredu fel pwyllgor cydlynu. Mae cyfarfod nesaf y Grŵp i'w gynnal ar 13 Rhagfyr 2018. Adroddir ar lafar yng nghyfarfod y Pwyllgor ar 20 Rhagfyr os y bu i'r Grŵp gyfeirio unrhyw fater i'r Pwyllgor hwn ei ystyried.

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

Bydd craffu effeithiol yn gymorth i'r Cyngor gynnal y blaenoriaethau corfforaethol yn unol ag anghenion cymunedau a dymuniadau trigolion. Bydd datblygu ac adolygu'r rhaglen waith gydlynol yn barhaus yn cynorthwyo'r Cyngor i ddarparu ei flaenoriaethau corfforaethol, i wella canlyniadau i breswylwyr tra hefyd yn dygymod â thoriadau llym yn y gyllideb.

### **7. Faint fydd hyn yn costio a sut bydd yn effeithio ar wasanaethau eraill?**

Mae'n bosib y bydd yn rhaid i wasanaethau neilltuo amser swyddog i gynorthwyo'r Pwyllgor gyda'r eitemau a nodwyd yn y rhaglen waith a chydag unrhyw gam gweithredu yn dilyn ystyried yr eitemau hynny.

### **8. Beth yw prif gasgliadau'r Asesiad o Effaith ar Les? Gellir lawrlwytho'r adroddiad Asesiad o Effaith ar Les o'r [wefan](#) a dylai gael ei gynnwys fel atodiad i'r adroddiad hwn**

Nid oes Asesiad o Effaith ar Les wedi ei wneud mewn perthynas â phwrpas neu gynnwys yr adroddiad hwn. Ond bydd y Pwyllgor Craffu, drwy ei waith yn craffu darpariaeth gwasanaethau, polisïau, gweithdrefnau ac argymhellion, yn ystyried eu heffaith neu eu heffaith posib ar yr egwyddor o ddatblygu cynaliadwy a'r amcanion o ran lles a nodir yn Neddf Llesiant Cenedlaethau'r Dyfodol (Cymru) 2015.

**9. Pa ymgynghori sydd wedi digwydd?**

Does dim angen cynnal ymgynghoriad ar yr adroddiad hwn. Fodd bynnag, mae'r adroddiad ei hun a'r ystyriaeth a roir gan y Pwyllgor i'w raglen waith ar gyfer y dyfodol yn gyfystyr ag ymgynghoriad gyda'r Pwyllgor o ran ei raglen waith.

**10. Pa risgiau sy'n bodoli ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?**

Nid oes risg wedi ei ganfod o ran y Pwyllgor yn ystyried ei raglen waith. Fodd bynnag, wrth adolygu ei raglen waith yn rheolaidd gall y Pwyllgor sicrhau bod meysydd sy'n peri pryder yn cael eu hystyried a'u craffu arnynt fel y maent yn dod i'r amlwg a bod argymhellion yn cael eu gwneud er mwyn mynd i'r afael â nhw.

**11. Grym i wneud Penderfyniad**

Mae Adran 7.11 o Gyfansoddiad y Cyngor yn amodi fod y pwyllgorau Craffu a/neu Grŵp Cadeiryddion ac Is-Gadeiryddion Craffu yn gyfrifol am osod eu rhaglenni gwaith ac y dylent, pan yn penderfynu ar eu rhaglenni roi ystyriaeth i ddymuniadau yr Aelodau hynny o'r Pwyllgor nad ydynt yn aelodau o'r grŵp gwleidyddol mwyaf ar y Cyngor.

**Swyddog Cyswllt:**

Cydlynnydd Craffu

Rhif ffôn: (01824) 712554

e-bost: [rhian.evans@sirddinbych.gov.uk](mailto:rhian.evans@sirddinbych.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          | Lead Member(s)         | Item (description / title)                                                        | Purpose of report                                                                                                                                                                                                                                                                                                     | Expected Outcomes                                                                                                                                                                                                                    | Author        | Date Entered                     |
|------------------|------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------|
| 14 February 2019 | <b>Cllr Mark Young</b> | 1. CCTV Partnership                                                               | To report on the progress made in establishing new arrangements between the Denbighshire CCTV Partnership and Cheshire West and Chester Council and their effectiveness in delivering a CCTV service for the north Denbighshire area and any potential options for extending the service to other areas of the county | Securing effective arrangements which deliver a viable CCTV service that supports the delivery of the Council's Resilient Communities priority                                                                                       | Emlyn Jones   | June 2017 (rescheduled May 2018) |
|                  | <b>Leader</b>          | 2. North Wales Growth Bid Phase 2 – Governance Agreement (provisional scheduling) | To examine the governance agreement between the six North Wales local authorities and other parties in respect of the operation of the North Wales Economic Ambition Board during the implementation of the North Wales Growth Deal prior to its submission to Cabinet and County Council                             | An understanding of all parties' roles and responsibilities, their obligations to each other, financial and other liabilities, and the arrangements for monitoring the Board's performance to aid the development of future scrutiny | Gary Williams | By SCVCG September 2018          |

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| Meeting          | Lead Member(s)            | Item (description / title) |                                               | Purpose of report                                                                                                                                                                                                                              | Expected Outcomes                                                                                                                                                                                                                                                    | Author | Date Entered  |
|------------------|---------------------------|----------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|
|                  |                           |                            |                                               |                                                                                                                                                                                                                                                | arrangements for the Board and its work                                                                                                                                                                                                                              |        |               |
| 4 April<br>(tbc) | <b>Cllr. Bobby Feeley</b> | 1.                         | Denbigh Infirmary                             | To provide information on the indicative cost identified for the provision of additional beds at the hospital, the development of a business case for the future provision of services at the site and future long-term plans for the facility | Enhanced delivery of health and well-being services in the county along with effective and co-ordinated delivery of health and social care services to improve outcomes for residents and support the Council's corporate priority relating to Resilient Communities | BCUHB  | November 2018 |
|                  | <b>Cllr. Bobby Feeley</b> | 2                          | Health Board Capital Projects in Denbighshire | To brief the Committee on a range of Health Board capital projects in Denbighshire, including the North Denbighshire Community Hospital project, Corwen Health Centre, Ruthin Clinic and the development of the                                | Enhanced delivery of health and well-being services in the county along with effective and co-ordinated delivery of health and social care services to improve outcomes for                                                                                          | BCUHB  | November 2018 |

| Meeting     | Lead Member(s)            | Item (description / title) |                                                                                                                | Purpose of report                                                                                                                                                                                                                                                                                            | Expected Outcomes                                                                                                                                                        | Author                                             | Date Entered |
|-------------|---------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------|
|             |                           |                            |                                                                                                                | Community Resource Teams (CRTs)                                                                                                                                                                                                                                                                              | residents and support the Council's corporate priority relating to Resilient                                                                                             |                                                    |              |
| 23 May 2019 | <b>Cllr. Bobby Feeley</b> | 1.                         | Support Budgets for People with Eligible Care and Support Needs                                                | To report on the progress made in developing, promoting and rolling-out support budgets for people eligible to receive them (the report to include case studies, anticipated and unanticipated problems with their development, solutions implemented, associated costs and lessons learnt from the process) | Delivery of the Council's corporate priority relating to building resilient communities and fulfilment of the objectives of the SSWB (Wales) Act 2014                    | Phil Gilroy                                        | May 2018     |
| 11 July     | <b>Cllr. Bobby Feeley</b> | 1.                         | Health and Social Care – Pooled Budgets<br><br>(unless developments merit its presentation at an earlier date) | To report on the progress made in relation to developing and establishing pool budgets across North Wales to conform to the requirements of Part 9 of the Social Services and Well-being (Wales) Act 2014, including in the exercise of care home accommodation functions                                    | Assurances that the authority is complying with legislation and delivering seamless, service-user focussed services in partnerships with other local authorities and the | Nicola Stubbins/Richard Weigh/Bethan Jones-Edwards | June 2018    |

| Meeting      | Lead Member(s)            | Item (description / title)                                                     | Purpose of report                                                                                                                                                                                                                                  | Expected Outcomes                                                                                                                                                                                                                  | Author                                 | Date Entered   |
|--------------|---------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|
|              |                           |                                                                                |                                                                                                                                                                                                                                                    | health whilst realising value for money for Denbighshire and taking appropriate measures to protect itself from financial and reputational risks                                                                                   |                                        |                |
|              |                           |                                                                                |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |                                        |                |
| 12 September | <b>Cllr. Mark Young</b>   | 1. Community Safety Partnership <b>[Crime and Disorder Scrutiny Committee]</b> | To detail the Partnership's achievement in delivering its 2018/19 action plan and its progress to date in delivering its action plan for 2019/20. The report to include financial sources and the progress made in spending the allocated funding. | Effective monitoring of the CSP's delivery of its action plan for 2018/19 and its progress to date in delivering its plan for 2019/20 will ensure that the CSP delivers the services which the Council and local residents require | Alan Smith/Nicola Kneale/Sian Taylor   | September 2018 |
|              | <b>Cllr. Bobby Feeley</b> | 1. Annual Report on Adult Safeguarding 2018/19                                 | To consider the annual report on adult safeguarding, and information in place to meet the statutory requirements of the Social Services and Well-being Act 2014 and an                                                                             | An evaluation of whether the Authority is meeting its statutory duty with respect to adult safeguarding and has sufficient                                                                                                         | Phil Gilroy/Alaw Pierce/Nerys Tompsett | September 2018 |

| Meeting     | Lead Member(s) | Item (description / title) | Purpose of report                                                                                                                           | Expected Outcomes                                                                                            | Author | Date Entered |
|-------------|----------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|--------------|
|             |                |                            | evaluation of the financial and resource impact of the Supreme Court's 2014 Judgement on deprivation of liberty on the Service and its work | resources to undertake this work along with the additional work in the wake of the Supreme Court's judgement |        |              |
| 7 November  |                |                            |                                                                                                                                             |                                                                                                              |        |              |
| 19 December |                |                            |                                                                                                                                             |                                                                                                              |        |              |

**Future Issues**

| Item (description / title)                                                                                                                | Purpose of report                                                                                                                                                                                                             | Expected Outcomes                                                                                                                    | Author          | Date Entered  |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|
| Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes | To update the Committee of the outcome of the National Crime Agency (NCA) investigation in to the abuse of children in the care of the former Clwyd County Council, and to determine whether any procedures require revision. | Determination of whether any of the Council's safeguarding policies and procedures need to be revised in light of the NCA's findings | Nicola Stubbins | November 2012 |

**For future years**

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## Information/Consultation Reports

| Information / Consultation                                           | Item (description / title)                  | Purpose of report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Author                                        | Date Entered   |
|----------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------|
| <b>Information Report</b><br><i>(potentially summer/autumn 2019)</i> | Mental Capacity Amendment Bill              | To provide the Committee with information on the contents of the Bill and its implications for the Council and residents, including any changes to current service provision and arrangements the Council proposes to make in order to comply with the changes in legislation                                                                                                                                                                                                                                                                                                                                             | Phil Gilroy                                   | September 2018 |
| <b>Information Report</b><br>November 2018                           | Young Carers                                | To provide information on the:<br>(i) number of known young carers across the county;<br>(ii) the services and support available to them via Education and Children's Services and other Council services;<br>(iii) the work being undertaken corporately with a view to supporting young carers in line with the ambition laid out in the Corporate Plan and identifying 'hidden' young carers to offer them appropriate and sufficient support                                                                                                                                                                          | Nicola Stubbins/Karen Evans/Jan Juckes-Hughes | September 2018 |
| <b>Information Report</b><br>December 2018                           | Prison Leavers and the Homelessness Service | To provide information on the average number (actual numbers) of individuals released from prison which the Homelessness Service supports on an annual basis, whether the numbers of prison leavers settling in Denbighshire was increasing or decreasing, whether support was provided to them prior to them being released or if they came to the Service's attention as crisis cases following release. The report should also detail the types of support and services provided to prison inmates prior to and following discharge and an outline of the role of the Criminal Justice Homelessness Prevention Officer | Liana Duffy                                   | November 2018  |

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**Note for officers – Committee Report Deadlines**

| Meeting          | Deadline               | Meeting | Deadline        | Meeting | Deadline     |
|------------------|------------------------|---------|-----------------|---------|--------------|
| 14 February 2019 | <b>31 January 2019</b> | 4 April | <b>21 March</b> | 23 May  | <b>9 May</b> |

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Mae tudalen hwn yn fwiadol wag



| <b>Ffurflen Gynnig ar gyfer Rhaglen Gwaith i'r Dyfodol Craffu</b>                                                                                                    |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>ENW'R PWYLLGOR CRAFFU</b>                                                                                                                                         |                    |
| <b>AMSERLEN I'W HYSTYRIED</b>                                                                                                                                        |                    |
| <b>TESTUN</b>                                                                                                                                                        |                    |
| <b>Beth sydd angen ei graffu arno (a pham)?</b>                                                                                                                      |                    |
| <b>Ydi'r mater yn un o bwys i drigolion/busnesau lleol?</b>                                                                                                          | <b>YDI/NAC YDI</b> |
| <b>Ydi craffu yn gallu dylanwadu ar bethau a'u newid?</b><br>(Os 'ydi' nodwch sut rydych chi'n meddwl y gall craffu ddylanwadu neu newid pethau)                     | <b>YDI/NAC YDI</b> |
| <b>Ydi'r mater yn ymwneud â gwasanaeth neu faes sy'n tanberfformio?</b>                                                                                              | <b>YDI/NAC YDI</b> |
| <b>Ydi'r mater yn effeithio ar nifer fawr o drigolion neu ardal fawr o'r Sir?</b><br>(Os 'ydi', rhowch syniad o faint y grŵp neu'r ardal yr effeithir arni)          | <b>YDI/NAC YDI</b> |
| <b>Ydi'r mater yn gysylltiedig â blaenoriaethau corfforaethol y Cyngor?</b><br>(Os 'ydi' nodwch pa flaenoriaethau)                                                   | <b>YDI/NAC YDI</b> |
| <b>Hyd y gwyddoch, oes yna rywun arall yn edrych ar y mater hwn?</b><br>(Os 'oes', nodwch pwy sy'n edrych arno)                                                      | <b>OES/NAC OES</b> |
| <b>Os derbynnir y testun ar gyfer craffu, pwy fyddai arnoch chi eisiau eu gwahodd e.e. Aelod Arweiniol, swyddogion, arbenigwyr allanol, defnyddwyr y gwasanaeth?</b> |                    |
| <b>Enw'r Cynghorydd/Aelod Cyfetholedig</b>                                                                                                                           |                    |

Dyddiad

## Ystyried addasrwydd pwnc ar gyfer craffu

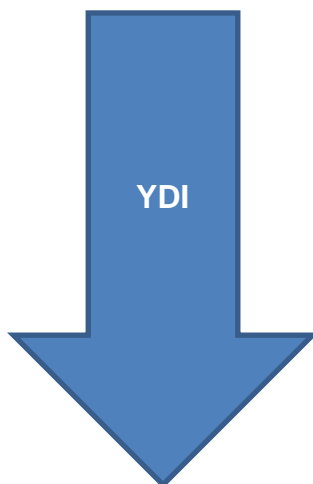
### Ffurflen Gynnig / Cais a dderbyniwyd

(dylid rhoi ystyriaeth ofalus i'r rhesymau dros wneud cais)



### Ydi o'n bodloni'r gofynion canlynol?

- **Diddordeb Cyhoeddus** – ydi'r mater o bwys i drigolion?
- **Effaith**– fedr craffu yn gael effaith ar bethau a'u newid?
- **Perfformiad** – ydi o'n wasanaeth neu faes sy'n tanberfformio?
- **Graddfa** – ydi o'n effeithio ar nifer o drigolion neu ardal ddaearyddol fawr?
- **Ailadrodd** – ydi'r mater yn destun craffu/ymchwiliad gan berson neu gorff arall?



Dim gweithredu pellach gan y Pwyllgor Craffu. Gellir ei gyfeirio at gorff arall neu ofyn am adroddiad er gwybodaeth.

- Penderfynu ar y canlyniadau a ddymunir
- Penderfynu ar gwmpas a swmp y gwaith craffu sydd ei angen a'r dull mwyaf priodol o graffu (h.y. adroddiad pwyllgor, ymchwiliad grŵp tasg a gorffen neu aelod cyswllt ac ati)
- Os penderfynir sefydlu grŵp tasg a gorffen, dylid penderfynu ar amserlen yr ymchwiliad, pwy fydd yn rhan o'r ymchwiliad, beth yw'r gofynion ymchwilio, a oes angen cyngor arbenigol a thystion, a beth yw'r trefniadau adrodd ac ati.

## Cabinet Forward Work Plan

## Appendix 3

| Meeting            | Item (description / title) |                                                                    | Purpose of report                                                                                                                                                                             | Cabinet Decision required (yes/no) | Author – Lead member and contact officer                       |
|--------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------|
| <b>22 Jan 2019</b> | 1                          | Budget 2019/20 – Final Proposals                                   | To consider a report setting out the implications of the Local Government Settlement 2019/20 and proposals to finalise the budget for 2019/20.                                                | Tbc                                | Councillor Julian Thompson-Hill / Richard Weigh                |
|                    | 2                          | Recommendations of the Strategic Investment Group                  | To seek Cabinet’s support of projects identified for inclusion in the 2019/20 Capital Plan.                                                                                                   | Tbc                                | Councillor Julian Thompson-Hill / Richard Weigh                |
|                    | 3                          | Housing Rent Setting & Housing Revenue and Capital Budgets 2019/20 | To seek approval for the proposed annual rent increase for council housing and to approve the Housing Revenue Account Capital and Revenue Budgets for 2019/20 and Housing Stock Business Plan | Yes                                | Councillor Julian Thompson-Hill / Richard Weigh / Geoff Davies |
|                    | 4                          | Finance Report                                                     | To update Cabinet on the current financial position of the Council                                                                                                                            | Tbc                                | Councillor Julian Thompson-Hill / Richard Weigh                |
|                    | 5                          | Items from Scrutiny Committees                                     | To consider any issues raised by Scrutiny for Cabinet’s attention                                                                                                                             | Tbc                                | Scrutiny Coordinator                                           |

## Cabinet Forward Work Plan

## Appendix 3

Tudalen 100

| Meeting            | Item (description / title) |                                                                                                              | Purpose of report                                                                                      | Cabinet Decision required (yes/no) | Author – Lead member and contact officer        |
|--------------------|----------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------|
| <b>26 Feb 2019</b> | 1                          | Denbighshire’s Replacement Local Development Plan – Draft Pre Deposit (preferred strategy) for consultation. | To consider a recommendation to Council.                                                               | Tbc                                | Councillor Brian Jones / Angela Loftus          |
|                    | 2                          | Non-Domestic Rates (NDR) Write-Offs                                                                          | To seek Cabinet approval to write off irrecoverable NDR (Business rates) as detailed within the report | Yes                                | Councillor Julian Thompson-Hill / Richard Weigh |
|                    | 3                          | North Wales Construction Framework 2                                                                         | To appoint contractors for the project                                                                 | Yes                                | Councillor Julian Thompson-Hill / Tania Silva   |
|                    | 4                          | Finance Report                                                                                               | To update Cabinet on the current financial position of the Council                                     | Tbc                                | Councillor Julian Thompson-Hill / Richard Weigh |
|                    | 5                          | Items from Scrutiny Committees                                                                               | To consider any issues raised by Scrutiny for Cabinet’s attention                                      | Tbc                                | Scrutiny Coordinator                            |
|                    |                            |                                                                                                              |                                                                                                        |                                    |                                                 |
| <b>26 Mar 2019</b> | 1                          | Finance Report                                                                                               | To update Cabinet on the current financial position of the Council                                     | Tbc                                | Councillor Julian Thompson-Hill / Richard Weigh |
|                    | 2                          | Items from Scrutiny Committees                                                                               | To consider any issues raised by Scrutiny for Cabinet’s attention                                      | Tbc                                | Scrutiny Coordinator                            |
|                    |                            |                                                                                                              |                                                                                                        |                                    |                                                 |

## Cabinet Forward Work Plan

## Appendix 3

Tudalen 101

| Meeting     | Item (description / title) |                                               | Purpose of report                                                                            | Cabinet Decision required (yes/no) | Author – Lead member and contact officer             |
|-------------|----------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------|
| 30 Apr 2019 | 1                          | Finance Report                                | To update Cabinet on the current financial position of the Council                           | Tbc                                | Councillor Julian Thompson-Hill / Richard Weigh      |
|             | 2                          | Items from Scrutiny Committees                | To consider any issues raised by Scrutiny for Cabinet's attention                            | Tbc                                | Scrutiny Coordinator                                 |
| 28 May 2019 | 1                          | North Wales Growth Bid Governance Agreement 2 | To approve the governance arrangements in relation to the implementation of the growth deal. | Yes                                | Councillor Hugh Evans / Graham Boase / Gary Williams |
|             | 2                          | Finance Report                                | To update Cabinet on the current financial position of the Council                           | Tbc                                | Councillor Julian Thompson-Hill / Richard Weigh      |
|             | 3                          | Items from Scrutiny Committees                | To consider any issues raised by Scrutiny for Cabinet's attention                            | Tbc                                | Scrutiny Coordinator                                 |

Future Issues – date to be confirmed

| <i>Item (description/title)</i>       | <i>Purpose of report</i>                                              | <i>Cabinet Decision required (yes/no)</i> | <i>Author – Lead member and contact officer</i> |
|---------------------------------------|-----------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------|
| Rhyl Regeneration Programme re-launch | To support the future arrangements regarding the regeneration of Rhyl | Yes                                       | Councillor Hugh Evans / Graham Boase            |
|                                       |                                                                       |                                           |                                                 |

Note for officers – Cabinet Report Deadlines

| <i>Meeting</i>  | <b><i>Deadline</i></b>   | <i>Meeting</i>  | <b><i>Deadline</i></b>   | <i>Meeting</i> | <b><i>Deadline</i></b>  |
|-----------------|--------------------------|-----------------|--------------------------|----------------|-------------------------|
|                 |                          |                 |                          |                |                         |
| <i>November</i> | <b><i>6 November</i></b> | <i>December</i> | <b><i>4 December</i></b> | <i>January</i> | <b><i>8 January</i></b> |

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## Progress with Committee Resolutions

| Date of Meeting | Item number and title                                                                         | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Progress                                                                                                                                                                                    |
|-----------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 October 2018  | 4. Tawelfan                                                                                   | <b><u>Agreed:</u></b> - to note the information provided and thanked Health Board officials for attending the meeting to discuss the issues raised and answering members' questions                                                                                                                                                                                                                                                                                                              | Health Board officials informed of the Committee's observations                                                                                                                             |
| 8 November 2018 | 5. Denbigh Infirmary                                                                          | <b>RESOLVED</b> , subject to the above –<br>(a) to receive the information on the current position with regards to Denbigh Infirmary, and<br>(b) that a further report be presented to the Committee in the Spring of 2019 on the indicative costs identified for the purpose of providing additional beds at the hospital, outlining the progress made with developing a business case for the future provision of services at the site, and detailing future long-term plans for the facility. | Health Board officials advised of the Committee's views and a follow-up report has provisionally been scheduled into the Committee's forward work programme for its meeting on 4 April 2019 |
|                 | 6. Capital Projects Update: North Denbighshire Community Hospital, Mount Street Clinic Ruthin | <b>RESOLVED</b> , subject to the above –<br>(a) to receive the information on the current position in respect of the North Denbighshire Hospital, Ruthin Clinic and Corwen Health Centre capital projects, and<br>(b) request that the Health Board further brief the Committee on all capital projects in Denbighshire, including the North Denbighshire Community Hospital                                                                                                                     | Health Board officials advised of the Committee's views and a follow-up report has provisionally been scheduled into the Committee's forward work                                           |

|  |                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                 |
|--|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>and Corwen Health Centre</b>                                                         | <i>project, Corwen Health Centre, Ruthin Clinic and the development of the Community Resource Teams (CRTs) during the Spring of 2019.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | programme for its meeting on 4 April 2019                                                                                                                                                                                                                                                                                                                                       |
|  | <b>7. Homeless Prevention Action Plan Update and Draft Commissioning Plan 2019-2022</b> | <p><b>RESOLVED</b>, subject to the above observations and the provision of the requested information –</p> <p>(a) <i>to support the delivery of the Homelessness Prevention Action Plan, to ensure that everyone is supported to live in homes that meet their needs;</i></p> <p>(b) <i>that it was assured that plans were being developed for mitigating any risks associated with future changes to Supporting People funding;</i></p> <p>(c) <i>that its comments and recommendations be included in the report on the Commissioning Plan scheduled to be presented to Cabinet at its December meeting, and</i></p> <p>(d) <i>that an Information Report be prepared for circulation to members on Prison Leavers and the Homelessness Services.</i></p> | <p>Lead Member and officers advised of the Committee's observations and recommendations. Scrutiny's comments and recommendations included in the report to be presented to Cabinet at its meeting on 18 December 2018.</p> <p>An information report on prison leavers and the Homelessness Services is being prepared and will be circulated to members in the near future.</p> |