

At: Gadeirydd ac Aelodau'r Pwyllgor
Craffu Partneriaethau

Dyddiad: Dydd Gwener, 10 Medi
2021

Rhif Union: 01824 712554

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Annwyl Gynghorydd

Fe'ch gwahoddir i fynychu cyfarfod y **PWYLLGOR CRAFFU PARTNERIAETHAU, DYDD IAU, 16 MEDI 2021** am **10.00 am** yn **BY VIDEO CONFERENCE**.

Yn gywir iawn

G Williams

Pennaeth Gwasanaethau Cyfreithiol, AD a Democrataidd

AGENDA

1 YMDDIHEURIADAU

2 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.

3 DATGANIADAU O FUDDIANT (Tudalennau 5 - 6)

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

4 COFNODION Y CYFARFOD DIWETHAF (Tudalennau 7 - 12)

Derbyn Cofnodion cyfarfod y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar 8 Gorffennaf 2021 (copi ynghlwm).

10:05 – 10:10

5 CYNGOR GWASANAETHAU GWIRFODDOL SIR DDINBYCH (DVSC)

Cyflwyniad gan Brif Weithredwr Cyngor Gwasanaethau Gwirfoddol Sir Ddinbych, yn amlinellu:

- (i) ei weledigaeth ar gyfer y sefydliad;
- (ii) y berthynas waith rhwng Cyngor Sir Ddinbych a DVSC, sut y bu i'r ddau sefydliad gydweithio yn ystod pandemig COVID-19 a chynigion ar gyfer trefniadau gwaith y dyfodol; a
- (iii) sut mae DVSC yn gweithio gyda chyrrff a mudiadau gwirfoddol ledled y sir, yn blaenoriaethu cyllid a ddyrennir i grwpiau gwirfoddol ac yn gwerthuso effeithiolrwydd y defnydd o'r cyllid a ddyrennir.

10:10 – 11:00

~~~~~ Egwyl 11:00 - 11:15 ~~~~~

**Bydd y Pwyllgor yn trafod yr eitem fusnes ganlynol, sef eitem fusnes rhif 6, yn ei rinwedd fel Pwyllgor Craffu Trosedd ac Anhrefn dynodedig y Cyngor, yn unol â Deddf yr Heddlu a Chyfiawnder 2006, adrannau 19 a 20.**

## **6 PARTNERIAETH DIOGELWCH CYMUNEDOL (Tudalennau 13 - 30)**

Ystyried adroddiad gan y Rheolwr Diogelwch Cymunedol (copi ynghlwm), sy'n ceisio sylwadau'r Pwyllgor ar lwyddiant y Gyd-bartneriaeth Diogelwch Cymunedol i gyflawni ei chynllun gweithredu ar gyfer 2020-21, a'i chynnydd hyd yma wrth gyflawni ei chynllun gweithredu ar gyfer 2021-22.

11:15 – 11:45

## **7 RHAGLEN WAITH CRAFFU (Tudalennau 31 - 56)**

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 ar faterion perthnasol.

11:45 – 12:00

## **8 ADBORTH GAN GYNRYCHIOLWYR Y PWYLLGOR**

Derbyn unrhyw ddiweddariadau gan gynrychiolwyr y Pwyllgor ar wahanol Fyrddau a Grwpiau'r Cyngor.

12:00 – 12:15

## **AELODAETH**

### **Y Cynghorwyr**

Y Cynghorydd Jeanette Chamberlain-Jones (Cadeirydd)

Joan Butterfield  
Ann Davies  
Gareth Davies  
Rachel Flynn  
Pat Jones

Y Cynghorydd Emrys Wynne (Is-Gadeirydd)

Christine Marston  
Melvyn Mile  
Rhys Thomas  
David Williams

### **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: Rhwng 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

Cofnodion cyfarfod o'r Pwyllgor Craffu Partneriaethau a gynhaliwyd yn trwy gynhadledd fideo, Dydd Iau, 8 Gorffennaf 2021 am 10.00 am.

### YN BRESENNOL

Y Cynghorwyr Joan Butterfield, Jeanette Chamberlain-Jones (Cadeirydd), Ann Davies, Gareth Davies, Hugh Irving, Pat Jones, Christine Marston, Melvyn Mile, Rhys Thomas, David Williams ac Emrys Wynne (Is-gadeirydd).

**Hefyd yn bresennol:** Y Cynghorydd Bobby Feeley – Aelod Arweiniol Lles ac Annibyniaeth.

**Arsylwr:** Y Cynghorydd Tony Thomas.

### HEFYD YN BRESENNOL

Cyfarwyddwr Corfforaethol: Cymunedau (NS), Pennaeth Gwasanaethau Cymorth Cymunedol (PG), Rheolwr Tîm – Diogelu (NT), Cydlynnydd Craffu (RhE) a Gweinyddwyr Pwyllgorau (RTJ, KJ a SJ).

### Cynrychiolwyr Bwrdd Iechyd Prifysgol Betsi Cadwaladr oedd yn bresennol -

Dr Gary Francis, Cyfarwyddwr Meddygol Gofal Eilaidd (Dros Dro)  
Helen Wilkinson, Rheolwr Strategol Gwasanaethau'r Galon

#### 1 YMDDIHEURIADAU

Roedd y Cynghorydd Hugh Irving wedi dweud wrth y Cadeirydd y byddai'n hwyr yn ymuno â'r cyfarfod, oherwydd ymrwymiad cynharach.

#### 2 DATGANIADAU O FUDDIANT

Datganodd y Cynghorydd Ann Davies gysylltiad personol ag eitem 5 ar y rhaglen gan fod perthynas iddi'n gweithio i'r Bwrdd Iechyd.

Datganodd y Cynghorydd Joan Butterfield gysylltiad personol ag eitem 6 ar y rhaglen gan fod perthynas iddi'n gweithio i Arolygiaeth Gofal Cymru (AGC).

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

Nid oedd unrhyw faterion bryd wedi eu codi gyda'r Cadeirydd.

Gofynnodd y Cynghorydd Rhys Thomas i'r Cadeirydd pam nad oedd y mater o gynnal rhag-gyfarfodydd, a godwyd ganddo fo yn y cyfarfod diwethaf, wedi'i gynnwys fel Mater Bryd. Dywedodd y Cydlynnydd Craffu fod eitemau oedd yn cael eu codi fel 'Materion Bryd' wedi'u diffinio mewn deddfwriaeth a'i bod yn rhaid iddynt felly gydymffurfio â'r diffiniad cyfreithiol i gael eu trin fel 'Materion Bryd'. Cyfeiriwyd

y Cynghorydd Thomas at eitem 7 yng nghofnodion y cyfarfod diwethaf a oedd yn cyfeirio at y cwestiynau a godwyd ganddo yn y cyfarfod a'r atebion a roddwyd.

O ran y posibilrwydd o gynnal rhag-gyfarfodydd eto, atebodd y Cadeirydd gan ddweud, yn unol â'r cyngor a gafwyd yn y cyfarfod diwethaf, ei bod yn teimlo nad oedd y busnes ar raglen y cyfarfod y diwrnod hwnnw'n gofyn am gynnal rhag-gyfarfod ac nid oedd unrhyw aelod wedi cysylltu â hi'n gofyn am un. Fodd bynnag, pe bai mater ar y rhaglen yn y dyfodol lle byddai angen rhag-gyfarfod, byddai un yn cael ei drefnu. Os oedd aelod yn teimlo y byddai rhag-gyfarfod o fudd, dylent gysylltu â'r Cadeirydd cyn gynted â phosib i ofyn am un.

#### **4 COFNODION Y CYFARFOD DIWETHAF**

Cafodd cofnodion cyfarfod y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar 20 Mai 2021 eu cyflwyno.

***Penderfynwyd: - cymeradwyo cofnodion y Pwyllgor Craffu Partneriaethau a gynhaliwyd ar 20 Mai 2021 fel cofnod cywir o'r trafodion.***

#### **5 BWRDD IECHYD PRIFYSGOL BETSI CADWALADR GWASANAETHAU METHIANT Y GALON BIPBC YN SIR DDINBYCH A'I EFFAITH AR WASANAETHAU GOFAL CYMDEITHASOL Y CYNGOR**

Cyflwynodd Dr Gary Francis, Cyfarwyddwr Meddygol Gofal Eilaidd (Dros Dro) yr adroddiad ar y cyd a baratowyd gan Phil Gilroy a Helen Wilkinson (wedi'i rannu ymlaen llaw) a oedd yn rhoi gwybodaeth am sefyllfa bresennol Gwasanaethau Methiant y Galon Bwrdd Iechyd Prifysgol Betsi Cadwaladr oedd yn cael eu darparu yn Sir Ddinbych ac ar draws Gogledd Cymru.

Eglurodd Dr Francis fod rhai agweddau ar Wasanaethau Methiant y Galon BIPBC yn y gorffennol wedi bod yn dibynnu ar ffynonellau cyllid dros dro; roedd hyn wedi achosi peth ansicrwydd i'r cyhoedd ynglŷn â darpariaeth y gwasanaethau hyn yn y dyfodol ac roedd wedi arwain at gais i'r Pwyllgor Craffu ystyried ymarferoldeb y Gwasanaethau yn y dyfodol a'r effaith bosib' o ddod â nhw i ben ar wasanaethau gofal cymdeithasol y Cyngor. Cadarnhaodd Dr Francis fod y Bwrdd Iechyd wedi sicrhau cyllid ar gyfer gwasanaethau methiant y galon o fis Ebrill 2020 hyd y gellir rhagweld.

Roedd BIPBC yn llwyr gydnabod gwerth Gwasanaethau Methiant y Galon ledled Gogledd Cymru, a byddent yn parhau i gefnogi eu datblygiad heb unrhyw gynlluniau i leihau'r ddarpariaeth bresennol. Roedd y Bwrdd Iechyd yn cydnabod rôl allweddol gwasanaethau iechyd yn y gymuned i gefnogi iechyd a lles ar draws y rhanbarth, ac roedd yn eu cyfrif yn rhan greiddiol o ddarpariaeth eu gwasanaeth. Roedd hefyd yn cydnabod bod angen ariannu gwasanaethau o'r fath yn ddigonol, a darparu sicrwydd tymor byr i ganolig iddynt y byddai cyllid yn cael ei ddarparu.

Trafododd y Pwyllgor y pwyntiau canlynol yn fwy manwl –

- O ran yr heriau oedd yn deillio o ofal yn y gymuned, gofynnwyd a allai mwy o wybodaeth gael ei rhannu gyda gofaluwr pan oedd cleifion yn cael eu



rhyddhau o ysbytai. Roedd BIPBC yn cydnabod yr heriau wrth ddarparu gofal yn y gymuned. Roedd ar hyn o bryd yn gweithio ar welliannau gyda gwasanaethau gofal yn y gymuned ac roedd yn awyddus i glywed barn gofaluwr ynglŷn â sut y gallai'r gwasanaethau gael eu gwella.

- Roedd y Bwrdd Iechyd yn cydnabod bod rhai achosion o oedi cyn rhyddhau cleifion o ysbytai, ond roedd yn gweithio'n galed i fynd i'r afael ag unrhyw oedi, ond y flaenoriaeth fwyaf fyddai sicrhau diogelwch a lles y claf/unigolyn dan sylw.
- Gofynnwyd faint o gyllid fyddai ar gael ar gyfer Gwasanaeth Methiant y Galon ac am ba hyd y byddai'r cyllid ar gael. Dywedodd cynrychiolwyr BIPBC y byddai'r cyllid ar gael cyhyd ag oedd y gwasanaethau oedd yn cael eu darparu'n diwallu anghenion y gymuned a'u bod y ffordd orau oedd ar gael i ddarparu'r gwasanaethau hynny'n ymarferol. Gallai datblygiadau meddygol yn y dyfodol olygu bod angen adolygu a newid y ffordd o ddarparu'r gwasanaethau.

Diolchodd y Cadeirydd i gynrychiolwyr BIPBC am ddod i'r cyfarfod. Cadarnhaodd fod y manylion oedd wedi'u darparu yn yr adroddiad ac wedi'u cyflwyno gan gynrychiolwyr y Bwrdd Iechyd yn y cyfarfod wedi lleddfuo pryderon a godwyd yn flaenorol pan ofynnwyd am graffu ar y mater.

Felly:

**Penderfynwyd: - yn amodol ar y sylwadau uchod, derbyn y wybodaeth a ddarparwyd a**

- (i) chroesawu'r sicrwydd a roddwyd gan Fwrdd Iechyd Prifysgol Betsi Cadwaladr mewn perthynas â'r cyllid presennol a thymor canolig ar gyfer Gwasanaethau Methiant y Galon yn Sir Ddinbych; a***
- (ii) chydabyddiaeth y Bwrdd Iechyd i bwysigrwydd gwasanaethau iechyd yn y gymuned a'r angen am eu hariannu a'u cefnogi'n ddigonol.***

## **6 ADRODDIAD BLYNYDDOL AR DDIOGELU OEDOLION YN SIR DDINBYCH 1 EBRILL 2020 – 31 MAWRTH 2021**

Cyflwynodd Aelod Arweiniol Lles ac Annibyniaeth a Phennaeth Gwasanaethau Cymorth Cymunedol adroddiad (wedi'i rannu ymlaen llaw) oedd yn ceisio rhoi trosolwg i'r aelodau am effaith trefniadau ac ymarfer Diogelu Lleol. Roedd yr adroddiad hefyd yn gofyn i'r Pwyllgor adolygu cynnydd yn y maes gwaith allweddol hwn dros y deuddeg mis diwethaf trwy archwilio'r data oedd wedi'i gyflwyno gan yr Awdurdod Lleol i Uned Ddata Llywodraeth Cymru.

Er gwaethaf y pwysau oherwydd y pandemig COVID-19 a'r cyfyngiadau a osodwyd ar unigolion a sefydliadau gan yr argyfwng, roedd perfformiad y Cyngor o ran diogelu oedolion wedi parhau'n gryf, gyda gwelliannau mewn sawl maes, fel perfformiad yn ôl dangosydd perfformiad Llywodraeth Cymru ar ymholiadau a gwblhawyd o fewn 7 diwrnod gwaith.

Ar y cyfan, roedd gostyngiad sylweddol (40%) wedi bod yn nifer yr adroddiadau diogelu a dderbyniwyd o gymharu â'r un cyfnod y llynedd. Fodd bynnag, roedd

cynnydd wedi bod yn nifer y galwadau ffôn i'r tîm Diogelu i drafod materion diogelu. Roedd hyn yn rhoi peth sicrwydd ei fod yn parhau i fod yn fater roedd darparwyr ac asiantaethau eraill yn canolbwyntio arno er y gostyngiad yn nifer yr adroddiadau.

Er derbyn llai o adroddiadau yn ystod blwyddyn 2020-21, nid oedd y Cyngor wedi gweld cynnydd mewn achosion oedd angen mynd ymlaen i gyfarfodydd strategaeth, a oedd yn debyg i dueddiadau'r blynyddoedd diwethaf. Roedd ymholiadau adran 126 wedi dod yn rhan amlycach o ymarfer diogelu ar draws pob asiantaeth ac roedd y Cyngor yn parhau i weld mai dim ond yr honiadau mwy difrifol o gamdriniaeth neu esgeulustod oedd yn mynd ymlaen i gyfarfodydd strategaeth. Roedd y camau ataliol i leihau unrhyw berygl o niwed pellach yn parhau i fod wrth wraidd y cam ymholiadau, gyda'r pwyslais ar ganlyniadau personol yr unigolyn yn ganolog i'r broses ddiogelu.

Roedd y Cyngor wedi parhau i gynnal ei berfformiad yn ôl dangosydd perfformiad Llywodraeth Cymru, wrth gwblhau 99% o ymholiadau o fewn y terfyn amser o 7 diwrnod gwaith ar gyfer 2020/2021.

Trafododd y Pwyllgor y pwyntiau canlynol yn fwy manwl –

- p'un a oedd data ar gael ar gyfer y nifer o gwynion diogelu oedd wedi'u profi, gan mai nifer honedig yr achosion yn unig yr oedd yr adroddiad yn cyfeirio ato. Oherwydd problemau cysylltiad technegol, cytunodd y swyddogion i ddarparu'r data i'r aelodau'n ysgrifenedig. Fe wnaethant hefyd gadarnhau y byddai'r data am y nifer o honiadau â sail iddynt yn cael ei gynnwys mewn adroddiadau Diogelu yn y dyfodol.
- Cadarnhawyd bod gostyngiad o 40% wedi bod yn nifer y bobl a oedd yn penderfynu preswyllo mewn cartrefi gofal yn ystod y pandemig Coronafeirws. Fodd bynnag, roedd cynnydd sylweddol wedi bod yn nifer yr ymholiadau roedd Gwasanaeth yr Un Pwynt Mynediad yn eu derbyn yn ystod yr un cyfnod.
- Byddai gosod cyfarpar teledu cylch caeedig yn ystafelloedd gwely preswylwyr mewn cartrefi gofal yn ddewis personol i'r unigolyn neu ei deulu/theulu. Ni allai'r Cyngor osod cyfarpar teledu cylch caeedig yn ystafelloedd preifat pobl.
- Roedd ansawdd gofal a diogelu'n ddau fater ar wahân. Er y gallai fod rywfaint o bryderon ynglŷn ag ansawdd gofal mewn sefydliad, nid oedd hynny ynddo'i hun yn bodloni'r meini prawf neu'r trothwy statudol i gychwyn ymchwiliad Diogelu.
- Roedd gan unrhyw unigolyn hawl i fynegi pryderon am ddiogelu a gallai'r rhain gael eu codi gyda nifer o wahanol unigolion neu sefydliadau. Byddent i gyd yn y pen draw'n cael eu hystyried gan Banel Diogelu Corfforaethol y Cyngor.
- Roedd darparu Adroddiad Diogelu Oedolion Blynyddol yn ofynnol yn statudol i bob awdurdod lleol yng Nghymru. Roedd yn fodd o roi sicrwydd i breswylwyr bod diogelwch trigolion diamddiffyn y sir yn cael ei ystyried yn flaenoriaeth a bod ymchwiliad trylwyr i bob honiad neu bryder.

Ar ddiwedd trafodaeth y Pwyllgor:

**Penderfynwyd: - yn amodol ar y sylwadau uchod ac ar ddarparu'r wybodaeth a'r data ychwanegol y gofynnwyd amdano yn ystod y drafodaeth, y dylid cydnabod pwysigrwydd ymdriniaeth gorfforaethol ar gyfer diogelu oedolion mewn perygl a chyfrifoldeb y Cyngor i ystyried hwn yn faes allweddol i'w flaenoriaethu.**

## **7 RHAGLEN WAITH CRAFFU**

Cyflwynodd y Cydlynnydd Craffu adroddiad (wedi'i rannu ymlaen llaw) yn gofyn i'r aelodau adolygu Rhaglen Waith y Pwyllgor ac yn rhoi'r wybodaeth ddiweddaraf ynglŷn â materion perthnasol.

- Roedd swyddogion yn parhau i ddisgwyl am gadarnhad gan y Bwrdd Iechyd ynglŷn â phryd fyddai ei gynrychiolwyr mewn sefyllfa i ddod i gyfarfod i drafod ei gynlluniau ar gyfer gwasanaethau yn Sir Ddinbych. Roedd y Bwrdd Iechyd yn disgwyl am ragor o wybodaeth gan Lywodraeth Cymru ynglŷn â phrosiect Ysbyty Cymuned Gogledd Sir Ddinbych.
- Cyfarfod 16 Medi 2021 – byddai Adroddiad Blynyddol y Bartneriaeth Diogelwch Cymunedol ar gael i graffu arno. Hefyd, roedd gan Gyngor Gwasanaethau Gwirfoddol Sir Ddinbych Brif Weithredwr newydd oedd wedi dweud y byddai'n croesawu cyfle i drafod ei weledigaeth a'i gynlluniau ar gyfer y Cyngor Gwasanaethau Gwirfoddol gyda'r Pwyllgor, ynghyd ag unrhyw gyfleoedd i weithio gyda'r Cyngor yn y dyfodol.
- Roedd Grŵp Cadeiryddion ac Is-gadeiryddion Craffu wedi mynegi ei fod yn dymuno i'r Pwyllgor drafod Ardrethi Annomestig Cenedlaethol a'u heffaith bosib' ar ymarferoldeb manwerthu yng nghanol y dref. Roedd rhagor o wybodaeth yn cael ei chasglu mewn perthynas â'r pwnc hwn cyn gallu ei roi ar raglen gwaith i'r dyfodol y Pwyllgor.

Felly:

**Penderfynwyd: - yn amodol ar y sylwadau a'r pethau i'w cynnwys uchod, cymeradwyo rhaglen gwaith i'r dyfodol y Pwyllgor.**

## **8 ADBORTH GAN GYNRYCHIOLWYR Y PWYLLGOR**

Rhoddodd cynrychiolwyr canlynol y Pwyllgor ar wahanol Fyrddau a Grwpiau ddiweddariad am gyfarfodydd roeddent wedi bod ynddynt yn ddiweddar:

- Roedd y Cyngorydd Jeanette Chamberlain-Jones wedi bod yng nghyfarfod herio Cymunedau a Gwasanaeth Cwsmeriaid lle'r oedd pryderon wedi'u mynegi ynglŷn ag ansawdd stoc dai Sir Ddinbych. Roedd swyddogion wedi cytuno i ymchwilio i'r pryderon a mynd i'r afael â nhw. Roeddent hefyd wedi dweud nad oedd Swyddogion Tai wedi gallu cynnal ymweliadau archwilio arferol â'r stoc dai oherwydd cyfyngiadau COVID-19.
- Roedd y Cyngorydd Hugh Irving a'r Cyngorydd Melvyn Mile wedi mynd i gyfarfod herio'r gwasanaeth Gwella Busnes a Moderneiddio. Fe gytunodd y ddau y byddent yn anfon rhestr o'r canfyddiadau at y Cydlynnydd Craffu i'w rhannu.

- Roedd y Cynghorydd Irving hefyd wedi bod yng nghyfarfod Gweithgor Prosiect Adeilad Queen's. Oherwydd natur sensitif y materion a drafodwyd, byddai'n holi mewn cyfarfod yn y dyfodol pa wybodaeth y gallai ei rhannu gyda phwyllgorau eraill.

Felly:

**Penderfynwyd:- derbyn a nodi'r diweddariadau a gafwyd gan gynrychiolwyr y Pwyllgor ar wahanol Fyrddau a Grwpiau.**

Daeth y cyfarfod i ben am 11.25am

|                                   |                                                                                                                     |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Adroddiad i'r</b>              | <b>Pwyllgor Craffu Partneriaethau</b>                                                                               |
| <b>Dyddiad y cyfarfod:</b>        | <b>16 Medi 2021</b>                                                                                                 |
| <b>Aelod Arweiniol / Swyddog:</b> | <b>Aelod Arweiniol Cynllunio, Diogelu'r Cyhoedd a Chymunedau Mwy Diogel / Pennaeth Gwella Busnes a Moderneiddio</b> |
| <b>Awdur yr adroddiad</b>         | <b>Sian Taylor, Rheolwr Diogelwch Cymunedol</b>                                                                     |
| <b>Teitl</b>                      | <b>Diweddariad Blynyddol y Bartneriaeth Diogelwch Cymunedol ar gyfer 2020-21</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 Archwiliad Troseddau Gogledd Cymru sy'n cael ei gynnal yn flynyddol. Mae Comisiynydd yr Heddlu a Throsedd yn cytuno ar y blaenoriaethau ac yna yn llunio cynllun gweithredu i'w gyflawni yn lleol. Caiff y cynllun ei fonitro gan Fwrdd Partneriaeth Gogledd Cymru Mwy Diogel. Yn lleol rydym yn cyflawni'r cynllun gweithredu hwn drwy ddadansoddi beth sy'n digwydd yn eich ardal leol 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 Craffu Partneriaethau am weithgarwch y Bartneriaeth Diogelwch Cymunedol ar y Cyd o Ebrill 2020 - Mawrth 2021.

## 3. Beth yw'r Argymhellion?

3.1 Bod y Pwyllgor Craffu Partneriaethau yn ystyried ac yn rhoi sylwadau ar gynnwys y diweddariad perfformiad ac ystadegol sydd wedi ei atodi ar gyfer 2020-2021.

## 4. Manylion yr adroddiad

4.1 Cafodd Partneriaethau Diogelwch Cymunedol eu creu ym 1998 er mwyn datblygu a rhoi strategaethau a chamau gweithredu ar waith i leihau trosedd ac anhrefn. Roedd gan bob Awdurdod ei Bartneriaeth Diogelwch Cymunedol ei hun. Tua thair blynedd ar ddeg yn ôl, unodd Cyngor Bwrdeistref Sirol Conwy (CBSC) a Chyngor Sir Ddinbych (CSDd) eu timau Diogelwch Cymunedol i greu un tîm, gyda CBSC yn gweithredu fel y prif gyflogwr. Mae'r adran Gwella Busnes a Moderneiddio yn arwain y gwaith o reoli'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
- Grŵp Tasg Ymddygiad Gwrthgymdeithasol – a gynhelir bob mis gyda'r Uwch Swyddogion Gorfodaeth a Thai
- Grwpiau Tasg a Gorffen – a gynhelir fel bo'r angen

4.3 Roedd y tri maes blaenoriaeth ar gyfer 2020-2021 fel a ganlyn:

### **Maes blaenoriaeth 1 - Gweithio mewn Partneriaeth i Leihau Trosedd ac Anhrefn**

- Lleihau troseddau sy'n seiliedig ar y dioddefwr
- Lleihau Ymddygiad Gwrthgymdeithasol
- Cefnogi pobl ddiamddiffyn er mwyn eu hatal rhag dod yn ddioddefwyr troseddau
- Lleihau troseddau sy'n seiliedig ar y dioddefwr ac ymddygiad gwrthgymdeithasol a ailadroddir er lles dioddefwyr a chyflawnwyr
- Gweithio gyda'r Gynhadledd Amlasiantaeth Asesu Risg i reoli nifer y bobl sy'n dioddef cam-drin domestig dro ar ôl tro
- Ymdrin yn effeithiol ag achosion risg uchel o gam-drin domestig a thrais rhywiol
- Gwella hyder pobl o ran rhoi gwybod am gam-drin domestig a thrais rhywiol
- Cynyddu ymwybyddiaeth pobl ifanc o drais rhywiol

### **Maes blaenoriaeth 2 - Gweithio mewn Partneriaeth i Leihau Aildroseddu – blaenoriaeth Genedlaethol/Ranbarthol**

- Oedolion yn aildroseddu (18+)
- Plant a phobl ifanc yn aildroseddu (12-17)



### **Maes blaenoriaeth 3 – Blaenoriaethau lleol**

- Lleihau troseddau sy'n gysylltiedig ag eiddo trwyddedig a thacsis
- Gwella hyder pobl i roi gwybod am ymddygiad gwrthgymdeithasol i'r Awdurdod Lleol
- Gweithio mewn partneriaeth ag eraill i fynd i'r afael ag ardaloedd lle ceir nifer uchel o achosion o ymddygiad gwrthgymdeithasol
- Codi ymwybyddiaeth yn lleol o faterion troseddu sy'n dod i'r amlwg

4.4 Mae gan bob maes blaenoriaeth nifer o ddangosyddion perfformiad i fonitro cynnydd a thueddiadau troseddau. Rydym yn adolygu'r holl ystadegau yn chwarterol yn ystod cyfarfodydd y Grŵp Llywio Strategol, ac yn fisol mewn ardal leol ac yn gweithredu ar unrhyw fater sy'n codi.

4.5 Gweler ynghlwm Adroddiad Perfformiad ac Ystadegau'r Bartneriaeth Diogelwch Cymunedol ar gyfer 2020-2021 (**Atodiad 1**).

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

5.1 Pan fo'n berthnasol, mae gwaith y Bartneriaeth Diogelwch Cymunedol yn cyd-fynd â'r Flaenoriaeth Gwytnwch Cymunedol.

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

6.1 Mae'r prosiectau partneriaeth o fewn 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'r Effaith ar Les?**

7.1 Amherthnasol.



## **8. Pa ymgynghoriadau sydd wedi'u cynnal gyda Chraffu ac eraill?**

8.1 Ymgynghorodd y Bartneriaeth Diogelwch Cymunedol ynghylch Cynlluniau Gweithgarwch 2019-2021 drwy'r holl awdurdodau cyfrifol (yr Awdurdod Lleol, Gwasanaeth Tân ac Achub Gogledd Cymru, Heddlu Gogledd Cymru, Gwasanaeth Prawf Cymru a Bwrdd Iechyd Prifysgol Betsi Cadwaladr).

8.2 Mae'r Bartneriaeth Diogelwch Cymunedol yn adrodd yn flynyddol i Bwyllgor Craffu Partneriaethau'r Cyngor.

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

Mae'n bwysig bod cost cyflawni'r Cynllun Gweithredu ar gyfer Diogelwch Cymunedol yn parhau i gael ei gynnwys o fewn y cyllidebau a'r cyllid allanol sydd ar gael.

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

10.1 Fod gwybodaeth sy'n dod i'r Awdurdod Lleol ac allan o'r awdurdod yn cael ei rhannu'n briodol ac y gweithredir ar y wybodaeth. Caiff hyn ei reoli drwy adroddiad diogelwch cymunedol bob deufis i'r Tîm Arwain Strategol a thrwy sefydlu cyfarfod chwarterol yn cynnwys uwch swyddogion sy'n mynychu'r Byrddau Rhanbarthol.

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

- Deddf Trosedd ac Anhrefn 1998
- Deddf Diwygio'r Heddlu 2002
- Adran 21 o Ddeddf Llywodraeth Leol 2000
- Adran 19 a 20 o Ddeddf yr Heddlu a Chyfiawnder
- Rheoliadau Trosedd ac Anhrefn (Trosolwg a Craffu) 2009
- Mae Adran 7.15.2 o Gyfansoddiad y Cyngor yn mynnu fod gan y Pwyllgor Craffu Partneriaethau ddyletswydd fel Pwyllgor Trosedd ac Anhrefn dynodedig y Cyngor i 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:**

Sian Taylor

Rheolwr y Bartneriaeth Diogelwch Cymunedol



## Community Safety Partnership

### Performance report for 2020-2021 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 2021 one was Acceptable and two Good. We have seen an increase in the numbers of domestic abuse and Stalking however we have seen reductions in all of the other types of crimes we are required to monitor when compared to the year before. This however is in a year when nothing was normal.

#### Outcome and Performance summary

Here is a summary position for each Partnership Priority in 2020- March 2021.

#### Key

##### The Colours

| Colour | Measure Status           |
|--------|--------------------------|
| Green  | Excellent                |
| Yellow | Good                     |
| Orange | Acceptable               |
| Red    | Priority for improvement |
| Grey   | No Data Count            |

| Priority                                                                              | Activity Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Performance Status | Project/ activity Progress |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------|
| <b>Priority 1</b><br>Reduce Crime and Disorder in the area by working in partnership. | <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>• 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> <li>• Work with the Multi-agency risk assessment Conference to manage all levels of repeat victims of domestic abuse</li> </ul> | <b>Acceptable</b>  | <b>Good</b>                |
| <b>Priority2</b><br>Reduce Reoffending                                                | <ul style="list-style-type: none"> <li>• Adult reoffending</li> <li>• Children and young people reoffending</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Good</b>        | <b>Good</b>                |
| <b>Priority 3</b><br>Local priorities                                                 | <ul style="list-style-type: none"> <li>• Work collectively to manage ASB and the response to ASB locally.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Good</b>        | <b>Good</b>                |

## Priority 1- Reduce Crime and Disorder in Denbighshire by working in partnership

**Performance status- Acceptable**

Overall the performance for the Partnership is **Acceptable** due to the continued increased numbers of victims of domestic abuse and stalking and harassment. The status remain the same as 2019-2020

This report covers the main lockdown periods so our business model had to change. There was a great push from the Welsh Government for us to allocate extra funding for third sector domestic abuse services and for those fleeing during the lockdown for the essentials to be provided (this included IT equipment for access to online learning for young children, clothing and food).

During the main part of the pandemic we allocate regionally over £400,000 to essential services and additional dispersed accommodation for those fleeing violent situations.

Some of the business as usual continued and it was as follows;

- 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. The number of burglaries in homes reduced during the pandemic probably due to the fact that people were actually in their homes all of the time.
- We provided 56 homes with target hardening equipment and crime prevention advice (Locks/door bars etc.)
- We participated in the monthly Multiagency Risk Assessment meeting called MARAC's online where victims of domestic abuse are discussed and where action plans for assistance are put in place.
- Denbighshire managed to send out numerous press releases led by our Lead Member Councillor Mark and changed the colour of the Pont y Ddraig Bridge to signify the support of the Local Authority on White Ribbon day on the 25<sup>th</sup> of November 2020. The International day is dedicated to raising awareness of domestic abuse and violence against women and girls.
- We promoted the 'Live fear free All Wales helpline' received 210 calls from Denbighshire residents. We have been promoting the helpline number at every opportunity.

**Project/activity update – Good**

We, as a Partnership developed a temporary work plan for 2020-2021 where we had additional emerging issues due to the pandemic to deal with. They included community tensions, Black Lives matter events to manage and provided assistance to third sector domestic abuse services and local drug and alcohol services.

Regional meetings continued online discussing the Modern Day Slavery, County Lines, Integrated Offender Management and Area Planning Board meetings this has been invaluable as partner activity has improved as a result and the communication lines are finally improving and reducing the chance of duplication.

The main community safety boards have all been replaced as we mentioned last year with senior officers from Denbighshire now in attendance at those boards. We now hold quarterly meetings internally with the attendees of those boards so that information can be shared and Denbighshire's position if one is required is agreed by senior officers.

| <b>Strategic Partnership</b>                    | <b>Senior Officer</b>  | <b>Deputy</b>       | <b>Elected Member</b>          |
|-------------------------------------------------|------------------------|---------------------|--------------------------------|
| <b>Safer NW Partnership Board</b>               | <b>Graham Boase</b>    | <b>Emlyn Jones</b>  | <b>Cllr Mark Young (Chair)</b> |
| <b>Vulnerable &amp; Exploitation Board</b>      | <b>Phil Gilroy</b>     | <b>Rhian Morlle</b> |                                |
| <b>Criminal Justice Board</b>                   | <b>Rhian Morlle</b>    |                     |                                |
| <b>Area Planning Board for Substance misuse</b> | <b>Nicola Stubbins</b> | <b>Alaw Pierce</b>  |                                |
| <b>CONTEST Counter Terrorism Board</b>          | <b>Graham Boase</b>    | <b>Alan Smith</b>   |                                |

The New Board attendees are as follows:

Many things which require us to do face to face engagement we managed to do a work around utilising online technology, but we will be doing additional work on County Lines and Modern Slavery and also the adverse childhood experiences programme over the next few months. This will be done in conjunction with the Regional Safeguarding Board and new community safety boards.

## Priority 2- Reducing reoffending

### Performance status- Good

Overall the performance for the partnership is **Good**

In 2020-2021 we have seen reductions in adult offending and Youth Offending hence the status being good. This however was not a normal year.

#### The work of the partnership is as follows:

- Local Integrated offender management programmes continues remotely initially and have managed adult offender and those young people transitioning between childhood and adulthood.
- We continued to promote community resolutions and restorative justice when solving minor issues, some of this work was online and the victims of crime found
- We attended the quarterly multiagency online 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 3 restorative justice conferences where we have acted as the critical friend in the process.
- We are currently working in partnership to identify repeat antisocial behaviour youth offenders as this is one of the common denominators in issues we have with ASB in communities.

### Project /activity update- Good

The Community Safety Partnership continued to support the 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.

We are now trying more targeted work with young offenders as the numbers are relatively small and we think we can have an impact of diverting the offending behaviour. This work will be ongoing.

### Priority 3- Local Priorities

#### Performance Status- Good

Overall performance of the partnership is **Good**

In 2020-2021 we have seen a slight increase in the number of reports of antisocial behaviour and repeat victims of ASB. Many of the issues were Neighbour disputes during the lockdowns. The work of the partnership was as follows:

- Establishing local multiagency groups in Denbighshire to manage repeat incidents of ASB
- Promoting the use of community resolutions to resolve repeat incidents of antisocial behaviour
- Using, when appropriate community protection notices / Public Space Protection Orders
- Control of licenced premises and enforcement and monitoring of taxi licences undertaken by the licensing department. All of this work was slightly different when lockdown first hit.
- Operations targeting Car washes under modern day slavery action plans (This work continued in March 2021)
- Sharing information about online fraud utilising National campaigns especially given the reliance on online platforms for everything.
- Community Tension Monitoring this included hate crime monitoring
- Monitoring of protests and vigils
- Applying for additional third sector funding for additional domestic abuse services locally.

#### Project/activity update- Good

We will continue to support the monthly Antisocial Behaviour (ASB) tasking meeting which monitors repeat incidents of ASB and provides a multi-agency response to issues raised as well as taking part in restorative justice conferences and promoting community resolutions and mediation.

We have set up an internal process in Denbighshire to manage/monitor repeat ASB locations for those issues causing most concern in our community. We also set up multiagency meetings to manage any repeat incidents of ASB. Reporting corporately is done via the bi-monthly community safety reporting to SLT and quarterly via the senior officers meeting held to discuss Community Safety and safeguarding issues raised locally in Denbighshire,

We will participate in further raising awareness of Domestic Abuse, Modern Slavery and County Lines locally, the direction for this work will now come from the newly established Regional Vulnerability and Exploitation board.



Internally the corporate priority on domestic abuse has been split into specific work areas including; Communications internally and externally, training and early intervention. This will complement the work of the Regional Vulnerabilities Board but will provide a specific focus for us locally.

## **CSP Statistical Analysis for the year April 2020-March 2021**

### **Denbighshire and Conwy**

The Conwy and Denbighshire priority work areas linked to the Police and Crime Commissioners Plan and The Safer North Wales Partnership Board community safety agenda are:

- 1. Reduce Victim Based Crime (Acquisitive Crimes Only)**
  - Level of victim based crime
  - Level of residential burglary
  - Number of repeat victims of crime
- 2. Reduce Antisocial Behaviour (ASB)**
  - Level of Antisocial Behaviour
  - Number of repeat victims of ASB Personal
- 3. Supporting vulnerable people to prevent them from becoming victims of crime**
  - Number of repeat victims of crime
  - Number of recorded Modern Day Slavery cases
  - Number of reported Hate Crimes including hate type
- 4. Increase confidence in reporting domestic abuse/ Work with MARAC to manage the levels of repeat victims of Domestic Abuse (Multi Agency Risk Assessment Conferences)**
  - Level of Domestic abuse
  - Level of high risk domestic abuse (MARAC cases)
  - Number of repeat victims of Domestic Abuse
  - Number of repeat offenders of Domestic Abuse
- 5. Increase confidence in reporting sexual violence / increase awareness amongst young people of sexual violence**
  - Level of sexual offences
  - Number of CSE offences
- 6. Additional data: Reduce reoffending (for victims and offenders)**
  - Number of repeat offenders of crime – Aged 18+ (3 or more in 12 months)
  - Number of repeat offenders of crime – Aged 12-17 (3 or more in 12 months)

## Crime Statistics from 2019-2020 and 2020- March 2021

| Denbighshire - Crime & Incident Data:<br>01/04/2020 – 31/03/2021 | Fiscal Year |         | Change |
|------------------------------------------------------------------|-------------|---------|--------|
|                                                                  | 2019/20     | 2020/21 |        |
|                                                                  | (LYTD)      | (YTD)   |        |
| All Victim Based Crime                                           | 9,342       | 7,752   | -17.0% |
| Violence with injury                                             | 1,256       | 922     | -26.6% |
| Violence without injury                                          | 2,193       | 1,823   | -16.9% |
| Stalking & Harassment                                            | 1,259       | 1,497   | 18.9%  |
| Sexual offences                                                  | 435         | 310     | -28.7% |
| Burglary Residential                                             | 333         | 229     | -31.2% |
| Burglary - Business and Community                                | 168         | 84      | -50.0% |
| Robbery                                                          | 61          | 28      | -54.1% |
| Vehicle Crime                                                    | 418         | 121     | -71.1% |
| Theft and Handling                                               | 1,572       | 1,029   | -34.5% |
| Criminal Damage & Arson                                          | 1,216       | 849     | -30.2% |
| Domestic Crime                                                   | 1,871       | 2,122   | 13.4%  |
| Anti-Social Behaviour                                            | 2,322       | 2,404   | 3.5%   |

## Conwy's figures- comparison for Members as previously requested

| Conwy - Crime & Incident Data:<br>01/04/2020 – 31/03/2021 | Fiscal Year |         | Change |
|-----------------------------------------------------------|-------------|---------|--------|
|                                                           | 2019/20     | 2020/21 |        |
|                                                           | (LYTD)      | (YTD)   |        |
| All Victim Based Crime                                    | 9,065       | 8,583   | -5.3%  |
| Violence with injury                                      | 1,222       | 1,035   | -15.3% |
| Violence without injury                                   | 2,070       | 1,851   | -10.6% |
| Stalking & Harassment                                     | 1,321       | 1,708   | 29.3%  |
| Sexual offences                                           | 443         | 413     | -6.8%  |
| Burglary Residential                                      | 372         | 185     | -50.3% |
| Burglary - Business and Community                         | 215         | 92      | -57.2% |
| Robbery                                                   | 45          | 30      | -33.3% |
| Vehicle Crime                                             | 359         | 196     | -45.4% |
| Theft and Handling                                        | 1,512       | 1,095   | -27.6% |
| Criminal Damage & Arson                                   | 1,330       | 1,086   | -18.3% |
| Domestic Crime                                            | 1,957       | 2,255   | 15.2%  |
| Anti-Social Behaviour                                     | 3,320       | 3,323   | 0.1%   |

### Additional in-depth Analysis on the categories that have seen increases

#### Stalking and harassment

The stalking and harassment category is made of the following crimes

- Harassment
- Racially or religiously aggravated Harassment
- Stalking Online
- Malicious Communications
- Controlling or coercive behaviour

Stalking online has seen the biggest increase. The other crimes are made up of people using the online social media information to turn up at locations and also people turning up at the workplace of the victim.

Online stalking can mean constantly sending discrete messages, making inappropriate comments to photographs online, gathering personal information and using that information to turn up at locations where the victim happens to be and this happening on a on a regular basis which makes the victim feel uncomfortable.

When this is reported to the police the victim is advised how to make their social media accounts restricted/ private to reduce the chance of the person gathering information and the person is spoken to and warned initially. According to police colleagues this action usually works, with only a small number continuing to online stalk.

Controlling behaviour has been added to the stalking and harassment category. This is primarily behaviour in relationships where one partner is accused of controlling behaviour.

### **Local Domestic Abuse Services in Denbighshire**

Referrals to the third sector domestic abuse services in Denbighshire over the last 12 months when compared the previous 12 months. (Domestic Abuse Service Unit (DASU) the main provider of services)

April-Dec 2019: 401 referrals for support

April-Dec 2020: 812 referrals for support

This is an increase of 102% of referrals when comparing both years in Denbighshire. Initially at the start of the pandemic, there was a decrease in referrals, but this was to do with the fact that victims were at home with the perpetrator and therefore their space to action support was very limited. But since July 2020 there has been a major increase in the amount of people wanting support.

The support needed following COVID was more 'complex' due to an increase in isolation and lack of social interaction and support for survivors and their children. The support sessions given are longer and more frequent since the outbreak, and the services provided have been adapted to offer support as flexible as possible to meet the demand.

#### **The referrals come from a range of routes:**

Police, Housing, Health, Social Services, Probation, Mental health services, Substance misuse and Citizens Advice Bureau

Other specialist services including the Safer Lives helpline & Victims Hub provided by Victim support.

Most referrals come via self-referral. Many of victims are too scared to contact the police and many of them have not had any police involvement. They are coming to the service wanting options and emotional support as well as practical support with emergency provisions such as food, clothing, target hardening etc. Usually only 10-15% of referrals are high risk that most of the time have police involvement with the rest of the referrals being standard and medium. DASU encourage contacting the police and work closely with the Domestic Abuse officers in the police.

#### **Number of calls to the National Live Fear Free Helpline (North-Wales figures only available)**

Over the last 12 months there has been a 27% increase in call to the helpline from North Wales. The majority of call come directly from third sector services supporting victims.

## Victim support Help line referrals

The number of specific Domestic Abuse calls received by Victim support in North Wales is 520 when compared to 470 the year before.

## Cyber crime

With regards to Cybercrime stats for Denbighshire, we have searched for offences which have been tagged as either *Cyber-dependent* or *Cyber-enabled*, the definitions of which are below:

- **Cyber Dependent Crimes** - where a digital system is the target as well as the means of attack. These include attacks on computer systems to disrupt IT infrastructure, and stealing data over a network using malware. The purpose of the data theft is usually to commit further crime.
- **Cyber Enabled Crimes** - 'existing' crimes that have been transformed in scale or form by their use of the internet. For example, the use of the internet to facilitate drug dealing, people smuggling and many other 'traditional' crime types. The growth of the internet has allowed these crimes to be carried out on an industrial scale.

The data for Denbighshire shows that in the 2019 calendar year there were 191 *Cyber-dependent* or *Cyber-enabled* offences recorded. In 2020, this number rose by 32.0% to 252 offences.

The table below shows the top 15 offence types in Denbighshire which have been tagged as *Cyber-dependent* or *Cyber-enabled* in 2019 and 2020:

| HO Offence Description                                                                                             | 2019 | 2020 | +/- |
|--------------------------------------------------------------------------------------------------------------------|------|------|-----|
| Malicious Comms - Sending letters etc with intent to cause distress or anxiety                                     | 73   | 89   | 16  |
| Harassment                                                                                                         | 31   | 43   | 12  |
| Take or to make indecent photographs or pseudo-photographs, of children                                            | 25   | 17   | -8  |
| Pursue course of conduct in breach of Sec 1 (1) which amounts to stalking                                          | 7    | 20   | 13  |
| Engage in sexual communication with a child                                                                        | 11   | 9    | -2  |
| Possession of an indecent or pseudo-photograph of a child                                                          | 3    | 10   | 7   |
| Causing or inciting a female child under 16 to engage in sexual activity, no penetration, offender aged 18 or over | 8    | 5    | -3  |
| Disclose private sexual photographs and films with intent to cause distress                                        | 1    | 8    | 7   |
| Causing or inciting a female child under 13 to engage in sexual activity - no penetration                          | 4    | 3    | -1  |
| Causing intentional harassment, alarm or distress (Sec 4A)                                                         | 1    | 5    | 4   |
| Breach of a restraining order                                                                                      | 1    | 4    | 3   |
| Blackmail                                                                                                          | 1    | 4    | 3   |
| Causing or inciting a female child under 16 to engage in sexual activity, no penetration, offender aged under 18   | 2    | 3    | 1   |
| Harassment, alarm or distress (Sec 5)                                                                              | 0    | 4    | 4   |
| Causing or inciting a female child under 16 to engage in sexual activity, penetration, offender aged 18 or over    | 4    | 0    | -4  |

## **Work to do in Denbighshire 2021-2022**

As you can see above there is a great deal of work to be done. We will continue to work regionally to access additional funding for third sector domestic abuse services and to make sure the support services we have are as robust as they can be to cope with the increases we are seeing.

The Domestic Abuse corporate priority in Denbighshire will ensure that our teams are fully up to date with how to report incidents or to signpost to professional services. We will play our part locally in promoting support services and helplines and we will continue with our support to our staff by implementing our robust domestic abuse policy. We will be supporting the International day of raising awareness of domestic abuse in Denbighshire on the 25<sup>th</sup> of November.

With Cyber-Crime we have a great deal of work to do in raising awareness of scams with our Trading Standards colleagues and linking in the multiple networks in Denbighshire to promote internet safety and making people aware of scams. The online stalking problem we have will also be targeted by raising awareness and encouraging reporting.

We will continue with our problem solving approach to antisocial behaviour. It would appear from the number of multiagency meetings we have arranged and participated in that this is the best way to deal with repeat incidents is to bring everyone together and update those suffering from ASB on a regular basis to ensure they are consulted and updated.

We are anticipating a rise in all crime areas over the next few months but will be using the data from 2019 as comparison baseline data as the data from 2020-2021 is not that of a normal year due to most places being closed or restrictions in place.

We will be assisting the Rural crime Team with the promotion of crime prevention measures and the use of smartwater a bespoke DNA address identification liquid for high value farm items such as quad bikes.

|                           |                                        |
|---------------------------|----------------------------------------|
| <b>Adroddiad i'r</b>      | <b>Pwyllgor Craffu Partneriaethau</b>  |
| <b>Dyddiad y cyfarfod</b> | <b>16 Medi 2021</b>                    |
| <b>Swyddog Arweiniol</b>  | <b>Rhian Evans - Cydlynnydd Craffu</b> |
| <b>Awdur yr Adroddiad</b> | <b>Rhian Evans - Cydlynnydd Craffu</b> |
| <b>Teitl</b>              | <b>Rhaglen Waith Craffu</b>            |

## **1. Am beth mae'r adroddiad yn sôn?**

Mae'r adroddiad yn gofyn i'r Pwyllgor Craffu Partneriaethau adolygu ei raglen gwaith i'r dyfodol drafft. Wrth wneud hyn gofynnir i'r Pwyllgor ystyried goblygiadau'r ffocws ar weithrediadau critigol i fusnes yn ystod cyfnod argyfwng y pandemig COVID -19 a'r gwaith sy'n digwydd neu'n cael ei gynllunio dan y trefniadau adfer, tra ar yr un pryd yn cadw mewn cof yr eitemau busnes hynny oedd eisoes ar ei raglen gwaith cyn y pandemig.

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

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

## **3. Beth yw'r Argymhellion?**

Bod y Pwyllgor yn:

- 3.1 ystyried yr wybodaeth a ddarparwyd ac yn cymeradwyo, diwygio neu'n newid ei raglen gwaith i'r dyfodol fel y gwêl yn briodol; ac
- 3.2 cytuno ar y prif bwyntiau neu'r themâu o'r cyfarfod hwn y dymuna dynnu sylw atynt trwy'r wasg a/neu'r cyfryngau cymdeithasol.

## **4. Manylion yr Adroddiad**

- 4.1 Mae Erthygl 7 Cyfansoddiad Cyngor Sir Ddinbych yn nodi cylch gorchwyl, swyddogaethau ac aelodaeth pob Pwyllgor Craffu, yn ogystal â rheolau gweithdrefnau a trafodaethau.
- 4.2 Mae'r Cyfansoddiad yn amodi bod yn rhaid i bwyllgorau craffu'r Cyngor osod, ac adolygu'n rheolaidd, rhaglen ar gyfer eu gwaith i'r dyfodol. Trwy adolygu a blaenoriaethu materion, gall aelodau sicrhau bod y rhaglen waith yn cyflwyno agenda a arweinir gan 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 trafodaeth fanwl ac effeithiol ar bob pwnc.
- 4.4 Yn y blynyddoedd diweddar mae Llywodraeth Cymru (LIC) ac 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 allan, disgwylir i graffu ymgysylltu'n well ac yn amlach â'r cyhoedd gyda bwriad i sicrhau penderfyniadau gwell a fydd yn y pen draw yn arwain at well canlyniadau i ddinasyddion. Bydd Archwilio Cymru yn mesur effeithiolrwydd craffu wrth gyflawni'r disgwyliadau hyn.
- 4.5 Gan ystyried y weledigaeth genedlaethol ar gyfer craffu a chanolbwyntio ar yr un pryd ar flaenoriaethau lleol, gwnaeth y Grŵp Cadeiryddion ac Is-gadeiryddion Craffu (GCIGC) argymhell yn ddiweddar 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 Cynnig gan Aelodau' yn Atodiad 2);
  - Materion brys na ragwelwyd, neu flaenoriaeth uchel; a



- Cefnogi gwaith adfer y Cyngor mewn perthynas ag effeithiau'r argyfwng COVID-19 ar wasanaethau'r Cyngor, yr economi leol a chymunedau'r sir

#### 4.6 Ffurflenni Cynnig ar gyfer Craffu

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 raglen 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 gynnig' sy'n egluro pwrpas, pwysigrwydd a chanlyniadau posibl y pynciau a awgrymir. Does dim un ffurflen gynnig wedi dod i law gan swyddogion i'w ystyried yn y cyfarfod cyfredol.

- 4.7 Er mwyn gwneud gwell defnydd o amser craffu drwy ganolbwyntio adnoddau pwyllgorau i archwilio testunau'n fanwl, gan ychwanegu gwerth drwy'r broses o wneud penderfyniadau a sicrhau gwell canlyniadau ar gyfer preswylwyr, penderfynodd y GCIGC y dylai'r aelodau, yn ogystal â swyddogion, lenwi 'ffurflenni cynnig ar gyfer craffu' yn amlinellu pam eu bod yn credu y byddai'r testun yn elwa o fewnbwn craffu. Mae copi o'r 'ffurflen gynnig gan aelod' i'w gweld 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 gynnig eitem ar gyfer craffu, ac y dylai pwyllgorau eu gofyn wrth benderfynu ar addasrwydd testun i'w gynnwys ar y rhaglen gwaith i'r dyfodol craffu. Os, ar ôl cwblhau'r broses hon, y penderfynir nad yw'r testun yn addas i'w archwilio'n ffurfiol gan bwyllgor craffu, yna gellir ystyried dulliau eraill o rannu'r wybodaeth neu archwilio'r mater e.e. darparu 'adroddiad gwybodaeth', neu os yw'r mater yn un o natur leol gellir ei archwilio gan y Grŵp Ardal Aelodau (GAA) perthnasol. Ni fydd unrhyw eitemau'n cael eu cynnwys ar raglen gwaith i'r dyfodol heb i 'ffurflen gynnig ar gyfer craffu' gael ei chwblhau ac i'r pwnc dderbyn cymeradwyaeth i'w gynnwys ar y rhaglen gan y Pwyllgor neu'r GCIGC. Mae cymorth ar gael i lenwi'r ffurflenni gan y Cydlynnydd Craffu.

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

- 4.8 Wrth benderfynu ar eu rhaglen gwaith i'r dyfodol mae'n bwysig fod pwyllgorau craffu yn ystyried amserlen rhaglen waith y Cabinet. At y diben hwn, mae copi o rhaglen gwaith i'r dyfodol y Cabinet ynghlwm yn Atodiad 3.

## Datblygiad Penderfyniadau'r Pwyllgor

- 4.9 Yn Atodiad 4 o'r adroddiad hwn mae tabl yn crynhoi penderfyniadau diweddar y Pwyllgor ac yn cynghori'r aelodau ar ddatblygiadau yn sgil y penderfyniadau.

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

- 5.1 Dan drefniadau craffu'r Cyngor mae'r Grŵp Cadeiryddion ac Is-gadeiryddion Craffu (GCIGC) yn gweithredu fel pwyllgor cydlynu. Cyfarfu'r Grŵp ar 1 Gorffennaf 2021 yn ystod y cyfarfod hwnnw gofynwyd i'r Pwyllgor hwn ystyried y mater o 'Adferiad Canol Trefi yn dilyn COVID-19 a Threthi Cenedlaethol Annomestig' Gan fod y pwnc hwn yn un cymhleth dros ben sy'n gofyn am fewnbwn gan fwy nag un o Wasanaethau'r Cyngor mae wedi ei raglennu ar gyfer ei gyflwyno i'r Pwyllgor yn ei gyfarfod ym mis Tachwedd 2021 (gweler Atodiad 1 ynghlwm). Mae'r Grŵp yn cynnal ei gyfarfod nesaf ar 9 Medi. Adroddir ar lafar yn y cyfarfod ar 16 Medi am unrhyw faterion a gyfyd yn y cyfarfod hwnnw a fydd yn effeithio ar waith y Pwyllgor hwn.
- 5.2 Gyda'r bwriad o godi ymwybyddiaeth o waith Craffu a cheisio annog y cyhoedd i ymgysylltu â Chraffu penderfynodd y Grŵp yn ddiweddar y dylai'r tri phwyllgor craffu dreialu am gyfnod proses o ddynodi prif themâu neu bwyntiau a gyfyd yn ystod eu cyfarfodydd at ddiben eu rhannu gyda'r wasg leol ac ar dudalennau gwefannau cymdeithasol yr Awdurdod. Gofynnir felly i'r Pwyllgor gytuno ar ba themâu neu bwyntiau o'r cyfarfod hwn y dymuna dynnu sylw atynt.

## **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 rhaglen waith cydlynol yn barhaus yn cynorthwyo'r Cyngor i ddarparu ei flaenoriaethau corfforaethol, i wella canlyniadau i breswylwyr tra hefyd yn dygymod â phwysau ar adnoddau ac ar y gyllideb.

## **7. Faint fydd hyn yn ei gostio a sut y 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'r Effaith ar Les?**

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 archwilio 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 ymgynghoriadau sydd wedi'u cynnal gyda Chraffu ac eraill?**

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 sydd yna 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, drwy adolygu ei raglen gwaith i'r dyfodol yn rheolaidd, gall y Pwyllgor sicrhau y rhoddir ystyriaeth ac yr archwilir meysydd risg pan eu bod yn cael eu nodi, a gwneir argymhellion gyda'r bwriad o fynd i'r afael â'r risgiau hynny.

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

11.1 Adran 21 o Ddeddf Llywodraeth Leol 2000.

11.2 Mae Adran 7.11 Cyfansoddiad y Cyngor yn datgan y bydd pwyllgorau craffu ac/neu'r Grŵp Cadeiryddion ac Is-gadeiryddion Craffu yn gyfrifol am osod eu

rhaglenni gwaith eu hunain, gan ystyried dymuniadau Aelodau o'r Pwyllgor nad ydynt yn aelodau o'r grŵp gwleidyddol mwyaf ar y Cyngor.

## **Swyddog Cyswllt:**

Rhian Evans - 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                                                    |
|-----------------|--------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------|
| <i>Date tbc</i> | <b>Councillor Bobby Feeley</b> | 1. <i>Health Board plans for services in Denbighshire</i> | <i>To detail to the Committee the future direction for the delivery of Health Board services in Denbighshire (including major capital projects such as the North Denbighshire Community Hospital, future provision at Denbigh Infirmary and Ruthin Hospital)</i> | <i>To secure the future delivery of health care services and effective partnership working with respect of delivering health, social care and well-being services in order to realise the resilient communities corporate priority</i> | <i>BCUHB</i>                     | <i>February 2020 (rescheduled February 2021 &amp; May 2021)</i> |
| 4 November      | <b>Cllr. Bobby Feeley</b>      | 1. Homelessness and Housing Related Support Services      | (i) To examine the effectiveness of the multi-disciplinary service in delivering homelessness services in line with the Welsh Government's vision for homelessness and housing related support services; and<br>(ii) to review the actions arising from the      | (i) To secure the timely delivery of outcome focussed co-ordinated support to individuals and families who need it and avert them reaching crisis point; and                                                                           | Phil Gilroy/Ann Lloyd/Lisa Harte | By SCVCG<br>January 2021                                        |

| Meeting | Lead Member(s)           | Item (description / title)                                           | Purpose of report                                                                                                                                                                                                                                       | Expected Outcomes                                                                                                                                                                                                      | Author                                  | Date Entered                          |
|---------|--------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|
|         |                          |                                                                      | Internal Audit of 'Provision of Homeless Accommodation' as per the referral by the Governance & Audit Committee in January 2021.                                                                                                                        | (ii) To ensure that governance, risk and control weaknesses relating to the area are suitably addressed                                                                                                                |                                         |                                       |
|         | <b>Leader</b>            | 2. North Wales Economic Ambition Board Performance Quarter 2 2021/22 | To consider the Board's Quarter 2 report on its performance, work and progress in delivering its projects during 2021-22                                                                                                                                | To ensure that the Board delivers its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments                                                   | NWEAB                                   | By SCVCG March 2021                   |
|         | <b>Cllr. Brian Jones</b> | 3. COVID-19 Active Travel Plan Schemes in Denbighshire               | To provide an overview of the findings in regard to the schemes' effectiveness in those town centres where they were implemented, the benefits realised from their implementation and any unintended negative consequences caused by their introduction | To evaluate the schemes' effectiveness in boosting town centre footfall during COVID-19 restrictions and identify lessons learnt for similar schemes in future and in readiness for further expansion of Active Travel | Emlyn Jones/Mike Jones/Ben Wilcox-Jones | December 2020 (rescheduled June 2021) |

| Meeting     | Lead Member(s)                           | Item (description / title)                         | Purpose of report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Expected Outcomes                                                                                                                                                                                                                                                                                                                                                                                                                         | Author                                                                     | Date Entered          |
|-------------|------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------|
|             |                                          |                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | schemes across the county                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                            |                       |
|             | <b>Cllr. Julian Thompson-Hill/Leader</b> | 4. Post COVID-19 recovery of Town Centres and NNDR | To outline the problems faced by high street business due to NNDR rates, the reduction in footfall and utilisation of traditional retail practices in favour of out of town and on-line retailers. The report also to detail the extent of the problem in the county's towns the number of empty retail premises across the county and what remedial action is, and could be taken locally, regionally and nationally to enable our towns and city to continue to have vibrant centres in the future. | A greater understanding of the extent of the problem, the remedial action taken to date to try and redress the problems faced by retailers and their impact on town/city centres.<br><br>The formulation of recommendations with respect of further action to support the economic recovery of the county's towns and the delivery of the Council's corporate priorities relating to connected, resilient communities and the environment | Emlyn Jones/Steve Gadd/Gareth Roberts/James Evans/Paul Barnes/Rod Urquhart | By SCVCG<br>July 2021 |
| 16 December |                                          |                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                            |                       |

| Meeting          | Lead Member(s)            | Item (description / title)                                                                    | Purpose of report                                                                                                                                                       | Expected Outcomes                                                                                                                                                                              | Author                                 | Date Entered           |
|------------------|---------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------|
| 10 February 2022 | <b>Cllr. Tony Thomas</b>  | 1. Highways Grass Verge, Hedge Maintenance and Pesticide Application Policies (annual report) | To review the Council's highways grass verge, hedge maintenance and pesticide application policies, in particular the timing of cuts on the county's rural road network | To ensure that County's policies conform with bio-diversity standards that support the delivery of the Council's environment priority whilst ensuring the safety of road users and pedestrians | Tony Ward/Andy Clark/Mark Evans        | February 2021          |
| 7 April          |                           |                                                                                               |                                                                                                                                                                         |                                                                                                                                                                                                |                                        |                        |
| 7 July           | <b>Leader</b>             | 1. North Wales Economic Ambition Board Annual Report 2021/22                                  | To consider the Board's Quarter4/Annual Report on its work and progress during 2021-22                                                                                  | To ensure that the Board delivers its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments                           | NWEAB                                  | By SCVCG<br>March 2021 |
|                  | <b>Cllr. Bobby Feeley</b> | 2. Annual Report on Adult Safeguarding 2021/22                                                | To consider the annual report on adult safeguarding, and information in place to meet the statutory requirements of the Social                                          | An evaluation of whether the Authority is meeting its statutory duty with respect to adult safeguarding and                                                                                    | Phil Gilroy/Alaw Pierce/Nerys Tompsett | July 2021              |



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| Meeting      | Lead Member(s) | Item (description / title)                                           | Purpose of report                                                                                                                                                                                                                                                                                                    | Expected Outcomes                                                                                                                                                    | Author | Date Entered        |
|--------------|----------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------|
|              |                |                                                                      | <p>Services and Well-being Act 2014 and an evaluation of the financial and resource impact of the Supreme Court's 2014 Judgement on deprivation of liberty on the Service and its work</p> <p>(data to include actual numbers in each category as well as % figures and the actual number of allegations proven)</p> | has sufficient resources to undertake this work along with the additional work in the wake of the Supreme Court's judgement                                          |        |                     |
| 15 September |                |                                                                      |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                      |        |                     |
|              |                |                                                                      |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                      |        |                     |
| 27 October   | <b>Leader</b>  | 1. North Wales Economic Ambition Board Performance Quarter 2 2022/23 | To consider the Board's Quarter 2 report on its performance, work and progress in delivering its projects during 2022-23                                                                                                                                                                                             | To ensure that the Board delivers its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments | NWEAB  | By SCVCG March 2021 |
|              |                |                                                                      |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                      |        |                     |

| <b>Meeting</b> | <b>Lead Member(s)</b> | <b>Item (description / title)</b> | <b>Purpose of report</b> | <b>Expected Outcomes</b> | <b>Author</b> | <b>Date Entered</b> |
|----------------|-----------------------|-----------------------------------|--------------------------|--------------------------|---------------|---------------------|
|                |                       |                                   |                          |                          |               |                     |
| 15 December    |                       |                                   |                          |                          |               |                     |
|                |                       |                                   |                          |                          |               |                     |

## Future Issues

| Item (description / title)                                                                                                                                                     | Purpose of report                                                                                                                                                                                                             | Expected Outcomes                                                                                                                                                                                                                                                                                                                         | Author           | Date Entered                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Nature for Health Pilot Project                                                                                                                                                | To examine the pilot project and consider whether a similar project should become part of the Corporate Priority Programme of projects                                                                                        | An assessments of the benefits of the pilot project and any measurable achievements received through Services working in partnership and within existing budgets to determine whether a similar project should be rolled-out across the county and included in the Corporate Priority programme of projects to deliver the Corporate Plan | Howard Sutcliffe | BY SCVCG July 2019 (deferred with the Chair's permission October 2019, subject to further work being carried out on the proposal) |
| Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes<br><i>(potentially Spring 2022?)</i> | 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                                                                                                                     |
|                                                                                                                                                                                |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                           |                  |                                                                                                                                   |

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## For future years

|                                                                                                                                                                                                  |                                                                                                                                             |                                                                  |                                |                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------|
| <i>Mental Capacity (Amendment) Act 2019 Note: information on the Act is still awaited (further delayed due to COVID – 19 and WG decision in relation to Liberty Protection Safeguards (LPS))</i> | <i>To review the content of the Act and associated statutory regulations and code of practice (expected to be published in April 2020).</i> | <i>To review the implications for the Council and residents.</i> | <i>Phil Gilroy/David Soley</i> | <i>December 2019 (rescheduled April 2020 due to COVID-19) – check with lead officer</i> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------|

|  |  |  |  |                                                |
|--|--|--|--|------------------------------------------------|
|  |  |  |  | <i>in the autumn of 2021 whether available</i> |
|  |  |  |  |                                                |

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**Information/Consultation Reports**

| <b>Information / Consultation</b>                                                                                        | <b>Item (description / title)</b>                 | <b>Purpose of report</b>                                                                                                                                                                                        | <b>Author</b>                               | <b>Date Entered</b>    |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------|
| <b>Information Report</b><br>(for circulation Oct 2021)                                                                  | Quarterly Monitoring of External Care Providers   | To provide details of the regular monitoring of external care service providers commissioned by the council for social care services, identifying any escalating concerns or other areas of concern             | Katie Newe/Ben Chandler                     | By SCVCG<br>2018       |
| <b>INFORMATION REPORT</b><br>(November 2021)                                                                             | Collaborative Procurement Service's Annual Report | To receive information on the collaborative Service's activity and performance against targets set out in the Procurement Strategy 2019/20                                                                      | Gary Williams/Lisa Jones/Lee Evans/Sue Rees | By SCVCG<br>March 2020 |
| <b>INFORMATION REPORT</b><br>(for circulation in Sept (Q1) & February (Q3) each year)<br><b>Sept 2021 &amp; Feb 2022</b> | North Wales Economic Ambition Board               | To provide information on the Board's performance and progress in delivering its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments | NWEAB                                       | By SCVCG<br>March 2021 |

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Updated 06/09/2021 – RhE

**Note for officers – Committee Report Deadlines**

| Meeting    | Deadline          | Meeting     | Deadline          | Meeting          | Deadline          |
|------------|-------------------|-------------|-------------------|------------------|-------------------|
| 4 November | <b>21 October</b> | 16 December | <b>2 December</b> | 10 February 2022 | <b>27 January</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>                                                                                                                           |                    |
| <b>Dyddiad</b>                                                                                                                                                       |                    |

## Ystyried addasrwydd pwnc ar gyfer craffu

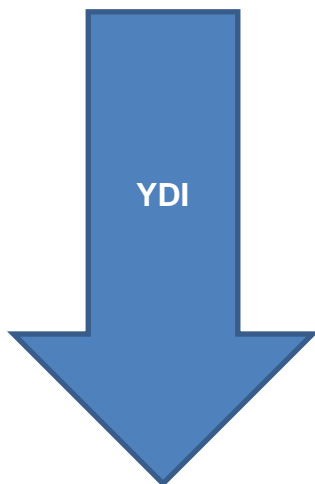
### Ffurflen Gynnig / Cais a dderbyniwyd

(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

| Meeting        | Item (description / title) |                                                                                                                       | Purpose of report                                                                                                                                                                                                               | Cabinet Decision required (yes/no) | Author – Lead member and contact officer                                      |
|----------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------|
| <b>21 Sept</b> | 1                          | External Enveloping and Energy Efficiency Framework for Council Housing                                               | To award suppliers to the framework                                                                                                                                                                                             | Yes                                | Councillor Tony Thomas / Christopher Morris / Glyn Forsdick                   |
|                | 2                          | Denbighshire Learning Disability Community Living Schemes – Temporary extension and retendering of existing contracts | To ask Members to approve a further extension to 34 Learning Disability Supported Living Contracts that are due to expire. In addition, to request approval of the procurement timetable for the retendering of these contracts | Yes                                | Councillor Bobby Feeley / Alison Heaton                                       |
|                | 3                          | Contract Award – Construction of 15 apartments for social rent at The Dell, Prestatyn                                 | To award the construction contract for council housing development                                                                                                                                                              | Yes                                | Councillors Tony Thomas & Julian Thompson-Hill / Mark Dixon                   |
|                | 4                          | Strategy for the Prevention & Detection of Fraud, Corruption & Bribery and the associated Fraud Response Plan         | To seek Cabinet approval of the Strategy                                                                                                                                                                                        | Yes                                | Councillor Julian Thompson-Hill / Gary Williams / Steve Gadd / Lisa Lovegrove |
|                | 5                          | Annual Treasury Management Report 2020-21                                                                             | To give a review of the Treasury Management activities over the course of the previous financial year (2020-21)                                                                                                                 | tbc                                | Councillor Julian Thompson-Hill / Steve Gadd / Rhys Ifor Jones                |

## Cabinet Forward Work Plan

| Meeting       | Item (description / title) |                                                                        | Purpose of report                                                                                                                                              | Cabinet Decision required (yes/no) | Author – Lead member and contact officer                   |
|---------------|----------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------|
|               | 6                          | Finance Report                                                         | To update Cabinet on the current financial position of the Council                                                                                             | Tbc                                | Councillor Julian Thompson-Hill / Steve Gadd               |
|               | 7                          | Items from Scrutiny Committees                                         | To consider any issues raised by Scrutiny for Cabinet's attention                                                                                              | Tbc                                | Scrutiny Coordinator                                       |
| <b>19 Oct</b> | 1                          | Replacement LDP revised Delivery Agreement and Covid Impact Assessment | To seek Cabinet approval for revisions to the Replacement LDP Delivery Agreement and accompanying Covid19 impact assessment for submission to Welsh Government | Yes                                | Councillor Mark Young / Angela Loftus                      |
|               | 2                          | Replacement LDP - Report back on Preferred Strategy consultation       | Replacement LDP Preferred Strategy consultation and seek approval for subsequent proposed amendments to the Preferred Strategy                                 | Yes                                | Councillor Mark Young / Angela Loftus                      |
|               | 3                          | Graphic Design and Print Framework                                     | To seek approval for the tender award to suppliers                                                                                                             | Yes                                | Councillor Huw Hilditch-Roberts / Sian Owen / Cheryl Evans |
|               | 4                          | Award of the Concession Contract for the operation of                  | To seek approval of the contract award [by Conwy                                                                                                               | Yes                                | Councillor Brian Jones / Tony Ward / Tara Dumas / Alan L   |

## Cabinet Forward Work Plan

| Meeting       | Item (description / title) |                                                                                                                          | Purpose of report                                                                            | Cabinet Decision required (yes/no) | Author – Lead member and contact officer             |
|---------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------|
|               |                            | Household Recycling Centres (Conwy and Denbighshire)                                                                     | County Borough Council]                                                                      |                                    | Roberts                                              |
|               | 5                          | Proposed approach to tendering for phase 2 contract for DCC Waste Transfer Station, Colomendy Industrial Estate, Denbigh | To seek Cabinet approval for the tender process                                              | Yes                                | Councillor Brian Jones / Tony Ward / Peter Clayton   |
|               | 6                          | Finance Report                                                                                                           | To update Cabinet on the current financial position of the Council                           | Tbc                                | Councillor Julian Thompson-Hill / Steve Gadd         |
|               | 7                          | Items from Scrutiny Committees                                                                                           | To consider any issues raised by Scrutiny for Cabinet's attention                            | Tbc                                | Scrutiny Coordinator                                 |
| <b>23 Nov</b> | 1                          | Corporate Plan Update: July to September 2021                                                                            | To monitor the Council's progress in delivering the Corporate Plan 2017 – 2022               | Tbc                                | Councillor Julian Thompson-Hill / Iolo McGregor      |
|               | 2                          | Queens Market Phase 1 – award construction contract'                                                                     | To seek approval to award a contract for the delivery of Phase 1 of the Queens Building Rhyl | Yes                                | Councillor Hugh Evans / Russell Vaughan              |
|               | 3                          | Levelling Up – Vale of Clwyd and Clwyd West bid approval                                                                 |                                                                                              |                                    | Councillor Hugh Evans / Emlyn Jones / Gareth Roberts |
|               | 4                          | Contract Award –                                                                                                         | To award the construction                                                                    | Yes                                | Councillors Tony Thomas &                            |

## Cabinet Forward Work Plan

| Meeting       | Item (description / title) |                                                                  | Purpose of report                                                                                                       | Cabinet Decision required (yes/no) | Author – Lead member and contact officer                            |
|---------------|----------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------|
|               |                            | Redevelopment of the former library in Nant Hall Road, Prestatyn | contract for council housing development                                                                                |                                    | Julian Thompson-Hill / Mark Dixon                                   |
|               | 5                          | Finance Report                                                   | To update Cabinet on the current financial position of the Council                                                      | Tbc                                | Councillor Julian Thompson-Hill / Steve Gadd                        |
|               | 6                          | Items from Scrutiny Committees                                   | To consider any issues raised by Scrutiny for Cabinet's attention                                                       | Tbc                                | Scrutiny Coordinator                                                |
| <b>14 Dec</b> | 1                          | Prestatyn Flood Defence Scheme                                   | To recommend that Council agree the funding for the schemes and permit the service to proceed to the construction phase | Tbc                                | Councillor Brian Jones / Tony Ward / Wayne Hope / Matthew Hazlewood |
|               | 2                          | Finance Report                                                   | To update Cabinet on the current financial position of the Council                                                      | Tbc                                | Councillor Julian Thompson-Hill / Steve Gadd                        |
|               | 3                          | Items from Scrutiny Committees                                   | To consider any issues raised by Scrutiny for Cabinet's attention                                                       | Tbc                                | Scrutiny Coordinator                                                |
|               | 4                          | Welsh in Education Strategic Plan                                | To approve the new Welsh in Education Strategic Plan before submission to Welsh Government.                             | Tbc                                | Councillor Huw Hilditch-Roberts/ Carwyn Edwards                     |

## Cabinet Forward Work Plan

| Meeting       | Item (description / title) |                                   | Purpose of report                                                                                                       | Cabinet Decision required (yes/no) | Author – Lead member and contact officer                            |
|---------------|----------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------|
| <b>18 Jan</b> | 1                          | Central Rhyl Flood Defence Scheme | To recommend that Council agree the funding for the schemes and permit the service to proceed to the construction phase | Tbc                                | Councillor Brian Jones / Tony Ward / Wayne Hope / Matthew Hazlewood |
|               | 2                          | Finance Report                    | To update Cabinet on the current financial position of the Council                                                      | Tbc                                | Councillor Julian Thompson-Hill / Steve Gadd                        |
|               | 3                          | Items from Scrutiny Committees    | To consider any issues raised by Scrutiny for Cabinet's attention                                                       | Tbc                                | Scrutiny Coordinator                                                |
|               |                            |                                   |                                                                                                                         |                                    |                                                                     |

Note for officers – Cabinet Report Deadlines

| <i>Meeting</i>   | <i>Deadline</i>    | <i>Meeting</i> | <i>Deadline</i>  | <i>Meeting</i>  | <i>Deadline</i>   |
|------------------|--------------------|----------------|------------------|-----------------|-------------------|
|                  |                    |                |                  |                 |                   |
| <i>September</i> | <b>7 September</b> | <i>October</i> | <b>5 October</b> | <i>November</i> | <b>9 November</b> |

Updated 06/09/2021 - KEJ

Cabinet Forward Work Programme.doc

Mae tudalen hwn yn fwiadol wag

## Progress with Committee Resolutions

| Date of Meeting     | Item number and title                                                                                                                  | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                       | Progress                                                                                                                                                                                                                      |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8 July 2021<br>2021 | 5. Betsi Cadwaladr University Health Board Heart Failure Services in Denbighshire and its Impact on the Council's Social Care Services | <p><b><u>Resolved:</u></b> - subject to the above observations to receive the information provided and</p> <p>(i) welcome the reassurances given by Betsi Cadwaladr University Health Board in relation to current and medium term funding for Heart Failure Services in Denbighshire; and</p> <p>(ii) the Health Board's recognition of the importance of community based health services and the need to adequately fund and support them.</p> | Lead Member and Officers informed of the Committee's recommendations.                                                                                                                                                         |
|                     | 6. Annual Report on Safeguarding Adults in Denbighshire 1 <sup>st</sup> April 2020 – 21 <sup>st</sup> March 2021                       | <p><b><u>Resolved:</u></b> - subject to the above observations and the provision of the additional information and data requested during the course of the discussion, to acknowledge the importance of a corporate approach to the safeguarding of adults at risk and the responsibility of the Council to view this as a key priority area.</p>                                                                                                | <p>Lead Member and Officers advised of the Committee's recommendation.</p> <p>Update on requested information contained in the 'Information Brief' document circulated to Committee members ahead of the current meeting.</p> |

Mae tudalen hwn yn fwiadol wag