

**Note: Any items entered in italics have not been approved for inclusion at the meeting shown 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
20 March	<b>Cllr. Bobby Feeley</b>	1. In-House Provider Visit 2013/14 Overview	To consider feedback on the visits undertaken in-house social care providers which highlight the quality, customer experience and good practice/improvement actions for the providers	To monitor the quality of services provided and identify any issues which arise from the visits which require to be addressed in order to improve the quality of the service provided	Phi Gilroy	August 2013
1 May	<b>Cllr. Julian Thompson-Hill</b>	1. Corporate Health and Safety Annual Report	To consider the Council's management of general health and safety and fire safety matters	Assurances that the Authority is abiding and conforming with all relevant H&S legislation and therefore mitigate the risk of litigation	Gerry Lapington	November 2013
	<b>Cllr. Hugh Irving (required)</b>	2. Housing Service's Improvement Plan	To examine the Service's Improvement Plan (including the housing maintenance plan)	To ensure that the Service is continuously improving its performance and effectively contributing towards the corporate plan priority of ensuring residents have access to good quality housing	Peter McHugh	December 2013
12 June (tbc)	<b>Cllr. Hugh Irving</b>	1. Your Voice' complaints performance (Q4)	To scrutinise Services' performance in complying with the Council's complaints process	Identification of areas of poor performance with a view to the development of recommendations to	Jackie Walley/Clare O'Gorman	February 2013

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				address weaknesses.		
	<b>Cllr. Barbara Smith</b>	2. Corporate Risk Register	To consider the Council's Corporate Risk Register following the latest formal review by CET	Identification of effective measures to address the high level risks	Alan Smith/Nicola Kneale	February 2013
	<b>Cllr. Barbara Smith</b>	3 Corporate Plan QPR: Q4 2013/14	To monitor the Council's progress in delivering the Corporate Plan 2012-17 consider the latest version of	Ensuring that the Council meets its targets, delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents	Alan Smith/Nicola Kneale	February 2013
	<b>Cllr. David Smith</b>	4 Provision of CCTV and Out of Hours Service	To consider the preferred options identified for the delivery, with limited financial resources, of an equitable CCTV and associated Out of Hours service across the County in future	Provision of an effective and efficient service will assist the Authority to deliver the corporate priorities of protecting vulnerable people, keeping streets clean and tidy and bring the Council closer to the community	Graham Boase/Emlyn Jones	October 2013
17 July (tbc)	<b>Cllr. Huw LI Jones</b>	1. Arms Length Organisations	To consider proposals on how to effectively scrutinise the Council's Arm's Length Organisations	To realise value for money from these organisations and to ensure that they effectively contribute towards the delivery of the Council's priorities	Alan Smith/Ivan Butler	October 2013 (rescheduled by the Committee January 2014)
	<b>Cllr. Eryl Williams</b>	2 Estyn Action Plan [Education]	To (i) monitor the progress	(i) Better quality services and better	Joint report by Karen	June 2013

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	<i>(required)</i>		achieved to date in implementing the actions to address the 2 recommendations in the 2012 Estyn Inspection of the Quality of Education Services; (ii) detail measures taken to improve accuracy of KS3 teacher assessment and GwE's use of Moodle; (iii) detail the findings of the audit of services available to children and young people, their impact and value for money; and (iv) inform members of any proposed changes to education delivery, performance/attainment measures and future inspection arrangements and expectations	outcomes for pupils through early identification of any slippages in progressing actions, or in implementing mitigating measures to address identified risks; and (ii) identification of measures to address national policy requirements/challenges and consequential inspection arrangements with a view to mitigating the risk of disruption to pupils and teachers and deterioration in performance and attainment rates	Evans/Liz Grieve	
2 October (tbc)	<b>Cllr. Barbara Smith</b>	1. Annual Performance Review 2013/14	To seek Scrutiny's view on the Council's Annual Performance Review report prior to its submission to County Council for approval	Participation in the consultation on the Annual Report will assist the Committee to identify areas of weakness and build them into its future work programme with a view to realising	Alan Smith	September 2013

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				improvements going forward		
	<b>Cllr. Eryl Williams</b>	2. Provisional External Examinations and Teacher Assessments <b>[Education]</b>	To review the performance of schools and that of looked after children	Scrutiny of performance leading to recommendations for improvement	Julian Molloy	September 2013
20 November (tbc)						
15 January 2015 (tbc)						
26 February (tbc)						
16 April (tbc)						

**Future Issues**

<b>Item (description / title)</b>	<b>Purpose of report</b>	<b>Expected Outcomes</b>	<b>Author</b>	<b>Date Entered</b>
<i>Parking Enforcement (deferred until after Communities Scrutiny Committee has considered a report on the impact of the Council's Parking Enforcement Strategy on economic development scheduled for 25 November 2013 and a further report on Parking Policy and Parking and Traffic Review Scoping Exercise on 6 March 2014 )</i>	<i>To examine the statistics on the number of Penalty Charge Notices (PCNs) issued during 2012/12 and 2013/14 to date, the breakdown of PCNs per MAG area (and per town), the number of prosecutions arising from the issue of CPNs (and the associated costs of pursuing prosecutions), cost of the running the service and the income generated for the Authority</i>	<i>Assurances that the Service is demonstrating value for money and supporting the Council's delivery of its corporate priorities of developing the local economy and maintaining clean and tidy streets</i>	<i>Mike Jones</i>	<i>By the SCVCG September 2013</i>

**Information/Consultation Reports**

<b>Date</b>	<b>Item (description / title)</b>	<b>Purpose of report</b>	<b>Author</b>	<b>Date Entered</b>
<b>February 2014</b> [Information]	Arms Length Organisations	To outline the parameters of the forthcoming review of the Council's governance arrangements for Arms Length organisations	Ivan Butler	January 2014
<b>February 2014</b> [Information] <b>[Education]</b>	County's Special Schools Exam Results	To detail the teacher assessment and external examination results of pupils attending the County's special schools	Julian Molloy	January 2014
<b>February 2014</b> [Information] <b>[Education]</b>	Condition of the County's School Estate	To detail the structural and fabric condition of the County's School estate	Jackiw Walley/James Curran	January 2014
<b>May /June 2014</b> [Information]	New Library Performance Standards	Details of the proposed new national Library Service Standards and Denbighshire's evaluation/proposals to meet those standards. The report will assist the Committee to determine whether this topic merits detailed scrutiny	Jamie Groves/Roger Ellerton/Arwyn Jones	January 2014
<b>Available during the summer term</b>	Use of Supply Teachers <b>[Education – to be shared with coopted</b>	To detail the use made of supply teachers within the county during recent years and to date this year.	Karen Evans	September 2013

<b>2014</b> [Information] <b>[Education]</b>	<b>members]</b>	The report to detail the costs to the Council of hiring supply teachers, the lengths of time for their hire, the expectations/objectives given to them upon engagement and the quality monitoring arrangements in place to evaluate their effectiveness		
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**Note for officers – Committee Report Deadlines**

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
20 March	<b>6 March</b>	1 May	<b>17 April</b>	12 June	<b>29 May</b>

Performance Scrutiny Work Programme.doc

Updated 04/02/14 RhE