

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
1 May	Cllr. Julian Thompson-Hill	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
	Cllr. Hugh Irving (required)	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	Cllr. Hugh Irving	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 address weaknesses.	Jackie Walley/Clare O'Gorman	February 2013
	Cllr. Barbara Smith	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
	Cllr. Barbara Smith	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	Alan Smith/Nicola Kneale	February 2013

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				Council's services in line with its aspirations and to the satisfaction of local residents		
	Cllr. David Smith	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
17July	Cllr. Huw LI Jones	1. <i>Arms Length Organisations</i>	<i>To consider proposals on how to effectively scrutinise the Council's Arm's Length Organisations</i>	<i>To realise value for money from these organisations and to ensure that they effectively contribute towards the delivery of the Council's priorities</i>	<i>Alan Smith/Ivan Butler</i>	<i>October 2013 (rescheduled by the Committee January 2014)</i>
	Cllr. Eryl Williams <i>(required)</i>	2 Estyn Action Plan [Education]	To (i) monitor the progress 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	(i) Better quality services and better outcomes for pupils through early identification of any slippages in progressing actions, or in implementing mitigating measures to address identified risks; and	Joint report by Karen Evans/Liz Grieve	June 2013

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			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	(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		
	Cllr. Bobby Feeley (required)	3. <i>Draft Director of Social Services Annual Report for 2013/14</i>	<i>To scrutinise the content of the draft annual report to ensure it provides a fair and clear evaluation of performance in 2013/14 and clearly articulates future plans.</i>	<i>Identification of any specific performance issues which require further scrutiny by the committee in future</i>	<i>Tony Ward</i>	<i>March 2014</i>
2 October	Cllr. Barbara Smith	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 improvements going forward	Alan Smith	September 2013

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	Cllr. Eryl Williams	2. Provisional External Examinations and Teacher Assessments [Education]	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	Cllr. Hugh Irving	1 Your Voice' complaints performance (Q 1 & 2)	To scrutinise Services' performance in complying with the Council's complaints process and to consider the feedback received after service issues and complaints have been resolved (as a result of the analysis undertaken of the complaints received)	Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.	Jackie Walley/Clare O'Gorman	February 2013
15 January 2015	Cllr. Eryl Williams	1. Verified External Examinations and Teacher Assessments [Education]	To review the performance of schools and that of looked after children; and GwE's impact on the educational attainment of the County's powers	Scrutiny of performance leading to recommendations for improvement	Julian Molloy	September 2013
26 February	Cllr. Hugh Irving	1 Your Voice' complaints performance (Q 3)	To scrutinise Services' performance in complying with the Council's complaints	Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.	Jackie Walley/Clare O'Gorman	February 2013
16 April						
May/June	Cllr. Hugh Irving	1 Your Voice' complaints performance (Q 4)	To scrutinise Services' performance in complying	Identification of areas of poor performance with a	Jackie Walley/Clare	February 2013

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			with the Council's complaints process and to consider the feedback received after service issues and complaints have been resolved	view to the development of recommendations to address weaknesses.	O'Gorman	

Future Issues

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<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

Date	Item (description / title)	Purpose of report	Author	Date Entered
March 2014 [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
February/March 2014 [Information] [Education]	Condition of the County's School Estate	To detail the structural and fabric condition of the County's School estate	Jackie Walley/James Curran	January 2014
May /June 2014	New Library Performance Standards	Details of the proposed new national Library	Jamie	January

[Information]		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	Groves/Roger Ellerton/Arwyn Jones	2014
Available during the summer term 2014 [Information] [Education]	Use of Supply Teachers [Education – to be shared with coopted members]	To detail the use made of supply teachers within the county during recent years and to date this year. 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	Karen Evans	September 2013

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
1 May	17 April	12 June	29 May	17 July	3 July

Performance Scrutiny Work Programme.doc

Updated 06/03/14 RhE