

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
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 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
	Cllr. Julian Thompson-Hill (required)	3 Agricultural Estate Strategy	To present details of the new Terms of Reference and membership for the revised Agricultural Estate Working Group; and to outline details of the vision for the Council's Agricultural Estate and progress in developing a strategy to deliver the vision	A robust strategy that will contribute to the future viability of the Estate and assist the Council to deliver a number of its corporate priorities	Paul McGrady/David Mathews/David Lorey	March 2014
	Cllr. Bobby Feeley (required)	4. Draft Director of Social Services Annual Report for 2013/14	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.	Identification of any specific performance issues which require further scrutiny by the committee in future	Tony Ward	March 2014

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
17July	Cllr. Eryl Williams <i>(required)</i>	1 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 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	(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 (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	Joint report by Karen Evans/Liz Grieve	June 2013
	Cllr. David Smith	2 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	Graham Boase/Emlyn Jones	October 2013 (rescheduled March 2014)

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				and tidy and bring the Council closer to the community		
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
	Cllr. Eryl Williams <i>(representative from GwE also to attend)</i>	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

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
15 January 2015	Cllr. Eryl Williams <i>(representative from GwE also to attend)</i>	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 with the Council's complaints process and to consider the feedback received after service issues and complaints have been resolved	Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.	Jackie Walley/Clare O'Gorman	February 2013

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
<i>In-house Services Task and Finish Group</i>	<i>To consider the findings of the Task and Finish Group examining the value for money and viability of the Council's social care establishments</i>	<i>To formulate recommendations with respect to providing quality social care establishments that meet residents needs with diminishing resources</i>	<i>Phil Gilroy/Rhian Evans</i>	<i>March 2014</i>

Information/Consultation Reports

Date	Item (description / title)	Purpose of report	Author	Date Entered
April 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 [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
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
September/October 2014	Community Development Agency	To detail the progress made in securing alternative delivery arrangements for services previously provided by the Agency and in securing premises to deliver the services	Phil Gilroy/Gwynfor Griffiths	March 2014

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
12 June	29 May	17 July	3 July	2 October	18 September

Performance Scrutiny Work Programme.doc

Updated 22/04/14 RhE