

**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
17July	<b>Cllr. Eryl Williams</b> <i>(required)</i>	1 Estyn Action Plan <b>[Education]</b>	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
	<b>Cllr. David Smith</b> <i>(required)</i>	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	Provision of an effective and efficient service will assist the Authority to deliver the corporate	Graham Boase/Emlyn Jones	October 2013 (rescheduled March 2014)

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			CCTV and associated Out of Hours service across the County in future	priorities of protecting vulnerable people, keeping streets clean and tidy and bring the Council closer to the community		
	<b>Cllr. Barbara Smith</b> <i>(required)</i> <i>Cc Cllr Julian Thompson-Hill</i>	3. IT Software for Recording Health and Safety Incidents	To outline the progress to date in resolving the problem with recording and reporting data on accident categories for Health and Safety reports (including actions identified and timescales for resolution of the problem)	Resolution of a long-standing problem which will enable the Authority to produce accurate and detailed health and safety statistics	Craig Berry/Barry Eaton  cc Gerry Lapington	May 2014
	<b>Cllr. Barbara Smith</b> <i>(required)</i>	4. HR Framework	To detail the actions taken to date and planned with a view to reducing Corporate Risk DCC004 that the Framework does not meet the organisation's aims	Reduction in risk categorisation and associated financial, organisational and reputational risk to the Council	Linda Atkin	May 2014
2 October	<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 improvements going forward	Alan Smith	September 2013
	<b>Cllr. Eryl</b>	2. Provisional External	To review the performance of	Scrutiny of performance	Julian Molloy	September

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	<b>Williams</b> <i>(representative from GwE also to attend)</i>	Examinations and Teacher Assessments <b>[Education]</b>	schools and that of looked after children	leading to recommendations for improvement		2013
20 November	<b>Cllr. Hugh Irving</b>	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
	<b>Cllr. Huw LI Jones</b>	2. Street Naming Policy	To consider the progress made with the implementation of the new policy	Identification of problems with its implementation and management with a view to devising solutions to improve future performance	Hywyn Williams	May 2014
15 January 2015	<b>Cllr. Eryl Williams</b> <i>(representative from GwE also to attend)</i>	1. Verified External Examinations and Teacher Assessments <b>[Education]</b>	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	<b>Cllr. Hugh Irving</b>	1. Your Voice' complaints performance (Q 3)	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	view to the development of recommendations to address weaknesses.	O'Gorman	
16 April						
May/June	<b>Cllr. Hugh Irving</b>	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
	<b>Cllr. Julian Thompson-Hill</b>	2. 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	May 2014

**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
<b>April 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	Jackie 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 2014</b> [Information] <b>[Education]</b>	Use of Supply Teachers <b>[Education – to be shared with coopted members]</b>	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
<b>September/October 2014</b>	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
17 July	<b>3 July</b>	2 October	<b>18 September</b>	20 November	<b>6 November</b>

Performance Scrutiny Work Programme.doc

Updated 02/06/14 RhE