

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 |
|-----------|---|--|--|--|---------------------------|----------------|
| 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 |
| | Cllrs. Bobby Feeley and Eryl Williams <i>(required)</i> | 3. Looked After Children [Education] | To outline the actions being taken to improve performance in relation to the completion of statutory visits within expected timescales; improve educational and health outcomes, and to reduce the number of placements for the County's looked after children | Improvement of outcomes for looked after children as per the aims outlined in the Director of Social Services' Annual report and the Wales Audit Office' Annual Improvement Letter | Leighton Rees/Karen Evans | June 2014 |
| | Cllr. Eryl Williams <i>(required)</i> | 4. NEET [Education] | To detail the measures being taken to deal with the number of pupils in the County which | To improve performance in education and ensure that none of the | Karen Evans | June 2014 |

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| | | | | are 'not in education, employment or training' (NEET) | County's young people fall into the NEET's category in future and are equipped with the necessary skills to develop the local economy | | |
| 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 | 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. Huw LI Jones | 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 |
| | Cllr. Julian Thompson-Hil | 3. | Agricultural Estate's Performance | To examine the performance of the Estate during the period of the current Strategy. Report to include details on the number and location of holdings, capital receipts to date and the proposed investment strategy | A clear understanding of the Estate's financial position and its contribution to the local economy ahead of the drafting of a new strategy for the Estate from 2015 onwards | Paul McGrady/David Lorey/David Mathews | June 2014 |
| | Cllr. David Smith <i>(required)</i> | 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 | Provision of an effective and efficient service will assist the Authority to deliver the corporate priorities of protecting | Graham Boase/Emlyn Jones | October 2013 (rescheduled March 2014 & June |

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| | | | Hours service across the County in future | vulnerable people, keeping streets clean and tidy and bring the Council closer to the community | | 2014) |
| 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 |
| | Cllr. Julian Thompson-Hill | 2. Draft Strategy for the Agricultural Estate 2015 onwards | To examine the draft strategy for the future of the Agricultural Estate | A clear viable long-term vision for the Estate that will realise value for money for the Council and contribute towards the development of the local economy | Paul McGrady/David Lorey/David Mathews | June 2014 |
| | Cllr. Huw LI Jones | 3. Performance in relation to meeting the new Library Performance Standards – 'Libraries are Making a Difference' | To consider the Service's performance in achieving the new standards | Identification of any problems encountered with meeting the new standards with a view to resolving them and improving performance and realising the Council's ambition to be close to the Community | Jamie Groves/Arwyn Jones/Roger Elleton | June 2014 |
| 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 | Jackie Walley/Clare O'Gorman | February 2013 |

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| | | | | address weaknesses. | | |
| | Cllr. Bobby Feeley | 2 Addressing Future Challenges outlined in the Director of Social Services' Annual Report for 2013-14 | To examine the Service's proposals to improve attendance at work by staff; to increase use of Direct Payments and individual Service Funds; and ensure that all carers are offered a review or assessments of their need | Delivery of the Council's corporate priority of assisting vulnerable people to live as independently as possible whilst improving services and realising efficiencies | Nicola Stubbins/Phil Gilroy | June 2014 |
| 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 |
| | Cllr. Julian Thompson-Hill | 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 |
| | Cllr. Bobby Feeley (required) | 3. Draft Director of Social Services Annual Report for 2014/15 | To scrutinise the content of the draft annual report to ensure it provides a fair and clear evaluation of performance in 2014/15 and clearly articulates future plans. | Identification of any specific performance issues which require further scrutiny by the committee in future | Tony Ward | June 2014 |

Future Issues

| Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
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Information/Consultation Reports

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|---|--|--|-------------------------------|----------------|
| July 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 |
| Monthly Information Bulletin | Your Voice Complaints Procedure | Details of number of complaints received and dealt with for each Service via the 'Your Voice' procedure to inform the information required in the quarterly reports to the Committee | Jackie Walley/Clare O'Gorman | June 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 |
|-----------|---------------------|-------------|-------------------|-----------------|--------------------|
| 2 October | 18 September | 20 November | 6 November | 15 January 2015 | 30 December |

Performance Scrutiny Work Programme.doc

Updated 04/07/14 RhE