

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
14 July	Cllr. Barbara Smith	1. Council Housing Letting Policy	To examine the Council's Housing Letting Policy to determine the reasons behind the Authority's performance in relation to the PI on the 'number of calendar days taken to let empty properties (council housing stock only)' Figures on re-letting times from Registered Social Landlords (RSLs) are also requested for comparison purposes	To ensure that the reasons for delay are valid and robust and help support the delivery of the council's priority in relation to ensuring access to good quality housing	Jamie Groves/Geoff Davies	By SCVCG April 2016
	Cllr. Julian Thompson-Hill	2. Corporate Risk Register	To consider the latest version of the Council's Corporate Risk Register	Effective monitoring and management of identified risk to reduce risks to residents and the Authority	Alan Smith/Liz Grieve/Nicola Kneale	November 2014
29 September (GwE representatives to be invited)	Cllr. Eryl Williams	1. 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	Karen Evans/Julian Molloy	September 2015
	Cllr. Hugh Irving	2. Your Voice' complaints performance (Q 1) including social services annual	To scrutinise Services' performance in complying with the Council's complaints. The report to include:	Identification of areas of poor performance with a view to the development of recommendations to	Tony Ward/Clare O'Gorman/Meinir Blunt	September 2015

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		complaints report	(i) a comprehensive explanation on why targets have not been met when dealing with specific complaints, reasons for non-compliance, and measures taken to rectify the failures and to ensure that future complaints will be dealt with within the specified timeframe; and (ii) how services encourage feedback and use it to redesign or change the way they deliver services	address weaknesses.		
	Cllr. Barbara Smith/David Smith/Julian Thompson-Hill	4. Creating a supply of affordable homes	To examine progress in delivering theme 2 of the Local Housing Strategy	To support the delivery of the corporate priority relating to 'ensuring access to good quality housing'	Graham Boase/Jamie Groves/Angela Loftus	By SCVCG December 2015 (rescheduled May 2016)
8 December	Cllr. Julian Thompson-Hill	1. Corporate Plan (Q2) 2016/17	To monitor the Council's progress in delivering the Corporate Plan 2012-17 (with particular emphasis on the delivery of the Outcome Agreements)	Ensuring that the Council meets its targets, its Outcome Agreements, delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents, and maximises the financial incentives available through meeting its Outcome Agreements	Alan Smith	April 2016

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	Cllr. Julian Thompson-Hill	2. Procurement Strategy and Revised CPRs	To outline how the Strategy is being implemented, its impact on the Authority's finances and on the local economy, and an assessment on whether all services are consistently applying and adhering to the Strategy and CPRs	Identification of whether the Strategy and CPRs are realising efficiencies for the Council, supporting the delivery of the corporate priority of developing the local economy and any areas for further improvement	Tom Booty	By SCVCG April 2016
<i>26 January 2017</i> (GwE representatives to be invited)	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 pupils. The report to incorporate GwE's Annual report and information on the 5 year trend in relation to educational attainment in Denbighshire	Scrutiny of performance leading to recommendations for improvement	Julian Molloy	September 2015
<i>16 March</i>	Cllr. Julian Thompson-Hill	1. Corporate Risk Register	To consider the latest version of the Council's Corporate Risk Register	Effective monitoring and management of identified risk to reduce risks to residents and the Authority	Alan Smith//Nicola Kneale	December 2015
<i>27 April</i>						
<i>8 June</i>	Cllr. Julian Thompson-Hill	1 Corporate Plan (Q4) 2016/17	To monitor the Council's progress in delivering the	Ensuring that the Council meets its	Alan Smith	April 2016

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			Corporate Plan 2012-17 (with particular emphasis on the delivery of the Outcome Agreements)	targets, its Outcome Agreements, delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents, and maximises the financial incentives available through meeting its Outcome Agreements		
<i>13 July</i>						
<i>28 September</i>						
<i>7 December</i>						

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Impact of Budgetary Cuts on the Deliverability of the Corporate Plan and the Council's performance in delivering services (periodically) [Task & Finish Group]	To detail the impact of present and projected budgetary cuts on the deliverability of the Corporate Plan 2012-17; and the Council's overall performance	An evaluation of the Plan's deliverability, the anticipated impact of the cuts on the Council's performance versus the actual outcome to inform the planning of a communication strategy to inform residents and stakeholders	Task and Finish Group	October 2014

<p>Implementation of the Donaldson Report 'Successful Futures' – Independent Review of Curriculum and Assessment Arrangements in Wales [Education] Dependent upon the legislative timetable</p>	<p>To consider and monitor the plans to implement the agreed measures adopted by WG following the consultation on the review's findings</p>	<p>Better outcomes for learners to equip them with jobs market skills</p>	<p>Karen Evans</p>	<p>April 2015</p>

Information/Consultation Reports

Date	Item (description / title)	Purpose of report	Author	Date Entered
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/Meinir Blunt	June 2014
Corporate Plan (Q1 & Q3) 2016/17 September 2016 & March 2017 [Information]	To monitor the Council's progress in delivering the Corporate Plan 2012-17	Ensuring that the Council meets its targets, its Outcome Agreements, delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents, and maximises the financial incentives available through meeting its Outcome Agreements	Alan Smith	April 2016

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
14 July	30 June	29 September	15 September	8 December	25 November

Performance Scrutiny Work Programme.doc

Updated 27/05/2016 RhE