

**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
29 September (GwE representatives to be invited)	<b>Cllr. Eryl Williams</b>	1. Provisional External Examinations and Teacher Assessments <b>[Education]</b>	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
	<b>Cllr. Hugh Irving</b>	2. Your Voice' complaints performance (Q 1) including social services annual complaints report	To scrutinise Services' performance in complying with the Council's complaints. The report to include: (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	Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.	Tony Ward/Clare O'Gorman/Meinir Blunt	September 2015
	<b>Cllr. Barbara Smith/David Smith/Julian Thompson-Hill</b>	3. 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)
	<b>Cllr. Bobby</b>	4. Performance of Adult	To examine the processes	Ensuring that adults in	Nicola	By SCVCG

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	<b>Feeley</b>	Safeguarding in Denbighshire	in place to deliver adult safeguarding work and the outcomes achieved	the county are safeguarded in accordance with statutory guidance and that issues relating to performance in the area of POVA, highlighted in the CSSIW's Annual Review and Evaluation of Performance 2014/15, have been addressed	Stubbins/Phil Gilroy/Alaw Pierce	June 2016
29 September 2016 (pm) <b>Special Meeting</b> (tbc)	<b>Cllr. Bobby Feeley</b>	1. Update on options appraisals for In-house care services.	To consider the results of the analysis undertaken with respect to potential options for future provision of the services	Formulation of recommendations with respect to the future provision of the services for submission to Cabinet	Phil Gilroy/Tony Ward	June 2016
8 December	<b>Cllr. Julian Thompson-Hill</b>	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	Alan Smith/Vicki Robarts	April 2016

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				Agreements		
	<b>Cllr. Julian Thompson-Hill</b>	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>(tbc)</i>	<b>Cllr. Bobby Feeley</b>	3. <i>Update on options appraisals for In-house care services.</i>	<i>To consider the results of the analysis undertaken with respect to potential options for future provision of the services</i>	<i>Formulation of recommendations with respect to the future provision of the services for submission to Cabinet</i>	<i>Phil Gilroy/Tony Ward</i>	<i>June 2016</i>
26 January 2017  (GwE representatives to be invited)	<b>Cllr. Eryl Williams</b>	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 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>(tbc)</i>	<b>Cllr. Bobby Feeley</b>	2. <i>Update on options appraisals for In-house care services.</i>	<i>To consider the results of the analysis undertaken with respect to potential options for future provision of the services</i>	<i>Formulation of recommendations with respect to the future provision of the services for</i>	<i>Phil Gilroy/Tony Ward</i>	<i>June 2016</i>

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				<i>submission to Cabinet</i>		
16 March	<b>Cllr. Julian Thompson-Hill</b>	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/Vicki Robarts/Nicola Kneale	December 2015
27 April						
8 June	<b>Cllr. Julian Thompson-Hill</b>	1 Corporate Plan (Q4) 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/Vicki Robarts	April 2016
	<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	June 2016
	<b>Cllr. Bobby Feeley (required)</b>	3. Draft Director of Social Services Annual Report for 2016/17	To scrutinise the content of the draft annual report to ensure it provides a fair and clear evaluation of	Identification of any specific performance issues which require further scrutiny by the	Tony Ward	June 2016

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			performance in 2016/17 and clearly articulates future plans.	committee in future		
13 July						
28 September						
7 December						

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

**Information/Consultation Reports**

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<b>Monthly Information Bulletin</b>	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	Tony Ward/Clare O'Gorman/Meinir Blunt	June 2014
<b>Corporate Plan (Q1 &amp; Q3) 2016/17</b>  <b>September 2016 &amp; March 2017</b>  [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/Vicki Robarts	April 2016
<b>Information Report</b>	Annual Complaints Report for Social Care	To meet statutory requirement to report on the complaints annually	Mark Southworth/Ben Chandler/Meinir Blunt	By SCVCG June 2016

**Note for officers – Committee Report Deadlines**

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
29 September	<b>15 September</b>	8 December	<b>25 November</b>	26 January 2017	<b>12 January 2017</b>

Performance Scrutiny Work Programme.doc

Updated 04/07/2016 RhE