

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
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	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
	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
(tbc)	Cllr. Bobby Feeley	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>

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26 January 2017 (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
(tbc)	Cllr. Bobby Feeley	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 submission to Cabinet</i>	<i>Phil Gilroy/Tony Ward</i>	<i>June 2016</i>
16 March	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/Vicki Robarts/Nicola Kneale	December 2015
27 April						
8 June	Cllr. Julian Thompson-Hill	1. Corporate Plan (Q4) 2016/17	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	Alan Smith/Vicki Robarts	April 2016

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					aspirations and to the satisfaction of local residents, and maximises the financial incentives available through meeting its Outcome Agreements		
	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	June 2016
	Cllr. Bobby Feeley (required)	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 performance in 2016/17 and clearly articulates future plans.	Identification of any specific performance issues which require further scrutiny by the committee in future	Tony Ward	June 2016
13 July							
28 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	July 2016
7 December							
January 2018 (GwE representatives	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	Scrutiny of performance leading to recommendations for improvement	Karen Evans/Julian Molloy	July 2016

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to be invited)			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			

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
Implementation of the Donaldson Report 'Successful Futures' – Independent Review of Curriculum and Assessment Arrangements in Wales [Education] Dependent upon the legislative timetable	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

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	Tony Ward/Clare O'Gorman/Meinir Blunt	June 2014
September 2016 & March 2017 [Information]	Corporate Plan (Q1 & Q3) 2016/17 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

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
8 December	25 November	26 January 2017	12 January 2017	16 March	2 March

Performance Scrutiny Work Programme.doc

Updated 19/09/2016 RhE