

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
26 April	Cllr. Huw Hilditch Roberts	1. Pupil progress from Year 10 to KS4 [Education]	To consider the findings of the study undertaken on Year 10 pupils from choice of subjects to attainment (including projected grades, intervention/support provided and final attainment)	Ensure that all pupils are supported to achieve their full potential	Julian Molloy/Karen Evans/GwE	January 2017 (deferred September 2017/rescheduled December 2017)
	Cllr. Huw Hilditch-Roberts	2. <i>Behaviour and Absenteeism Management in Denbighshire Schools</i> [Education]	<i>To: (i) examine data for exclusion, authorised and unauthorised absenteeism rates per school for the county; (ii) outline the reasons why the County is the worst performing authority in Wales for short-term exclusions (5 days or less days) during last year and is consistently one of the lowest performers in Wales including details of the challenge process undertaken by the Authority in relation to performance in this area; (iii) examine the guidance given to schools in relation to behaviour and absenteeism management to ensure that it is used effectively (including information on the number of fixed penalty notices (FPNs))</i>	<i>Determination if the problem of short term exclusions is confined to certain schools and if so the reasons behind this in order to improve performance and ensure that the county's pupils are supported to achieve their potential, gaining the right skills to thrive</i>	<i>Karen Evans/Julian Molloy</i>	<i>By SCVCG January 2018</i>

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
			<p><i>issued and court proceedings initiated), and any evidence that authorised absenteeism affects individual schools' overall performance. The report to also detail any provisions available for parents who wish to take their children for extended visits abroad to attend religious events or to visit family etc. and safeguarding measures the Authority has in place to ensure that all pupils return to full time education following their visits;;</i></p> <p><i>(iv) detail the Council's responsibilities and powers in relation to the provision of education to gypsy/traveller children of school age;</i></p> <p><i>(v) provide details of the increase in the number of pupils in the county's schools presenting with social problems in recent years, and of the work undertaken by PHW on Adverse Childhood Experiences (ACE); and</i></p> <p><i>(vi) give an overview of the analysis undertaken on potential correlation between FSM entitlement, school attendance and attainment</i></p>			
	Cllr. Julian Thompson-Hill	3. 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 2017

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
7 June	Cllr. Bobby Feeley	1. Draft Director of Social Services Annual Report for 2017/18	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	Nicola Stubbins/Mark Southworth	April 2017
	Cllr. Richard Mainon	2 Your Voice' complaints performance (Q 4) to include social services complaints and quarterly public opinion/satisfaction information	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; (ii) how services encourage feedback and use it to redesign or change the way they deliver services; and (iii) details of complaints which have been upheld or partially upheld and the lessons learnt from them.	Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.	Kevin Roberts/Ann Lloyd/Phil Gilroy/Liz Grieve	July 2017
	Cllr. Brian Jones	3. National Report on Waste Management in Wales	To consider the findings of the Wales Audit Office's (WAO) national study on waste management and the associated recommendations	To consider how Denbighshire will respond to the national recommendations in relation to waste management	Tony Ward/Jim Espley	By SCVCG July 2017 (rescheduled November 2017 as

Meeting	Lead Member(s)	Item (description / title)		Purpose of report	Expected Outcomes	Author	Date Entered
							awaiting WAO report)
	Cllr. Richard Mainon	4.	Customer Effort Dashboard	To monitor the progress achieved in relation to developing the Customer Effort Dashboard and the feedback trend from the new telephony system	Improve resident accessibility to the Council's enquiries service, assisting them to easily access required services and consequent improving the customer satisfaction experience of the Council	Liz Grieve/Ffion Angharad	March 2017 (re-arranged February 2018)
19 July	Cllr. Julian Thompson -Hill	1.	Corporate Plan (Q4) 2017/2022	To monitor the Council's progress in delivering the Corporate Plan 2017-22	Ensuring that the Council meets its targets to deliver its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents	Alan Smith/Nicola Kneale/Heidi Gray	June 2017
	Cllr. Tony Thomas	2	Impact of the Suspension of the 'Right to Buy' Scheme	To evaluate the impact and effectiveness of the Council's application to suspend the 'Right to Buy' Scheme on the availability of properties within the Authority's housing stock	Improved capacity within the Council's housing stock to increase availability to meet local need and improve residents lives through the availability of high quality housing	Jamie Groves/Geoff Davies	July 2017
(WG representatives to be invited) tbc July/Sept/Nov – dependent on availability	Cllr. Brian Jones	3.	Capital Funding for Highways Projects	To discuss with WG representatives potential capital funding for maintaining and improving the highway network and to understand the revenue implications to the WG of the impact of the Local Government Borrowing Initiative	A greater understanding of how highways capital funding can be maximised with a view to developing the local economy and supporting the Council to deliver its connected communities corporate priority	Tony Ward/Tim Towers	February 2018

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
27 September	Cllr. Huw Hilditch-Roberts	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/GwE	July 2017
29 November	Cllr. Richard Mainon	1. Library Service Standards 2017/18	To detail the Council's performance in delivering library services and the progress made in developing libraries as community hubs	Identification of any slippages in performance or delays in progressing the development of community hubs with a view to recommending solutions in a bid to modernise the Council and improve outcomes for residents	Liz Grieve/Bethan Hughes	February 2018
	Cllr. Julian Thompson-Hill	1. Corporate Plan (Q2) 2017/2022	To monitor the Council's progress in delivering the Corporate Plan 2017-22	Ensuring that the Council meets its targets to deliver its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents	Alan Smith/Nicola Kneale/Heidi Gray	February 2017
Jan 2019	Cllr. Huw Hilditch Roberts	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	Karen Evans/Julian Molloy/GwE	July 2017

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
<i>School Improvement Plans</i> [Education]	<i>To discuss with representatives of particular schools their progress in achieving their improvement plans</i>	<i>Provision of support to the schools to ensure they deliver their plans and improve outcomes for their pupils and the school as a whole</i>	<i>Karen Evans/Julian Molloy</i>	<i>February 2018</i>
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
(Following local authority elections – winter/spring 2017-18) Update on options appraisals for In-house care services. (Dolwen & Hafan Dêg) [WIA required]	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	June 2016

Information/Consultation Reports

Date	Item (description / title)	Purpose of report	Author	Date Entered
September 2018 & March 2019 [Information]	Corporate Plan 2017/22 (Q1) 2018/19 & Corporate Plan 2017/22 Q3 2018/19 To monitor the Council's progress in delivering the Corporate Plan	Ensuring that the Council meets its targets and delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents	Alan Smith/Nicola Kneale/Heidi Gray	June 2017

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline

26 April	12 April	<i>10 May</i>	26 April	7 June	24 May

Performance Scrutiny Work Programme.doc
Updated 08/03/2018 RhE