

ITEMS LISTED ON SCRUTINY COMMITTEE FORWARD WORK PROGRAMMES PRE COVID-19

Head of Service/Report Author(s)	Committee	Date currently scheduled	Report Title	Relates to Recovery Theme (Y/N if Y which theme)	Realistic date when report will be available for presentation
Emlyn Jones/Mike Jones	Performance	Was 16 July (cancelled)	Draft Sustainable Travel Plan	No	I would suggest that this gets pushed back into 2021
Geraint Davies/GwE	Performance	1 October	Provisional External Examinations and Teacher Assessments		Results but no exams – no performance data*
Phil Gilroy/Ann Lloyd/Katie Newe/Dawn Wynne	Performance	1 October	Hafan Deg. Rhyl (effectiveness of the transfer of the facility and services)	No	Delay to January
Phil Gilroy/Ann Lloyd/Simon Rowlands/Nick Bowles	Performance	1 October	Cefndy Healthcare Annual Report 2019/20 and Annual Plan 2020/21 & Options Appraisal for	No	Delay to January

			future business delivery		
Alan Smith/lolo McGregor/Heidi Barton-Price	Performance	1 October	Annual Performance Review 2019/20	Not related to recovery, but likely to mention it. Report has to be taken to full Council anyway, so Scrutiny could happen there instead	Report will be ready
Alan Smith/lolo McGregor/Emma Horan	Performance	26 November	Corporate Risk Register	Not directly related to recovery. Could go as information only or be deferred. It's presented to Scrutiny twice a year	Will be ready
Alan Smith/lolo McGregor/Heidi Barton-Price	Performance	26 November	Corporate Plan Q2 2020/21	Not really related to recovery. Could be information only	Will be ready
Liz Grieve/Ffion Angharad	Performance	26 November	CRM System	No	We could develop a report within this timescale, although this was a 'come back' type of report requested at Scrutiny when we went to present last year. We will now be responding to service demand in terms of supporting recovery by moving service requests

					onto C360 but this is likely to be a longer term project.
Tony Ward/Tara Dumas/Alan Roberts	Performance	26 November	Commercial Waste Service Evaluation Plan	No	26 November 2020
Geraint Davies/GwE	Performance	January 2021	Verified External Examination Results		No exams held – we might not get National targets, results either*
Liz Grieve/Bethan Hughes	Performance	January 2021	Library Service Standards 2019/20	Possibly Community Resilience? tbc	Not sure of WGs timescales for reporting of Library Standards, so I suspect that this will need to be delayed or cancelled if the exercise does not take place this year
Nicola Stubbins	Performance	April/May/June 2021	Draft Director of Social Services Annual Report 2020/21	No	Requirement to produce this for 2019/20 was removed due to COVID-19. Next due June 2021
Phil Gilroy	Performance	Future item – no date as yet	Dolwen Residential Care Home	No	TBC
Geraint Davies	Performance	Future item – no date as yet	School Improvement Plans	no	Post Covid – Plans have changed considerable – we could update on how schools have adapted to a new way of working*
Geraint Davies	Performance	Future item – no date as yet	Implementation of the Donaldson Report 'Successful		June 2021

			Futures' in Denbighshire		
Alan Smith/Iolo McGregor/Heidi Barton-Price	Performance	Regular information report in Sept & March every year	Corporate Plan Performance Q1 & Q3	Not really related to recovery. Could be information only	
Phil Gilroy/Ann Lloyd/Kevin Roberts	Performance	Quarterly information report	Your Voice complaints	No	Briefing report for info quarterly
Liz Grieve/Geoff Davies	Performance	Information Report	Housing Services – Review of the effectiveness and impact of the new Housing Officer model in delivering advice and support to tenants	Yes – Housing	I think this will have been arranged in response to a report to Scrutiny some time ago. (Possibly removal of Wardens?) We are now looking at developing new ways of working with residents - making use of what we've learned through Covid - so things are moving forward again.
Rhyl College (and invite Geraint Davies & John Evans – post 16 officer from DCC)	Yet to be allocated – probably Performance	No date yet set	Post 16 provision at Rhyl College (suggested for scrutiny during service challenge)		Invite to be sent to Rhyl College

Note

- the 3 education items denoted by an * may be able to be combined into 1 item (results x 2 and School Improvement Plans as all will have been impacted and changed due to COVID-19)