## **Appendix 1**

## **Recovery Themes FWP (monitoring table)**

With so many Recovery Themes reporting to different places at differing times it is important we keep track of what has been where.

Eleri will be responsible for updating the table below, which will become a standing item on SLT in the same way as FWPs are. Please keep Eleri updated on progress, so the table can be kept up to date.

| Theme                   | Lead | SLT           | Cabinet Briefing/ update | Group<br>Leaders   | Budget<br>Board | Cabinet | Scrutiny                                      | SLT<br>Updates                       | Comments   |
|-------------------------|------|---------------|--------------------------|--|-----------------|---------|---|--------------------------------------|--|
| Staffing                | CR   | 02/07         | 07/07/20                 | n/a  | n/a             | n/a     | LJCC 6/11                                     | Circulate<br>LJCC to SLT<br>for info | A report is going to the LJCC for Health & Safety and Employee Relations on the 6th November 2020.  SLT having read the LJCC report to consider whether a more detailed report comes to a  |
| Democratic<br>Processes | GW   | SEMT<br>05/08 | 07/09/20                 | n/a they<br>received<br>regular<br>updates<br>regarding<br>democrati<br>c recovery | n/a             | n/a     | Democrati<br>c Services<br>Committe<br>e 2/10 | n/a                                  | future SLT  The only outstanding issue regarding recovery is the reinstatement of simultaneous translation, without which webcasting is not compliant with Welsh Language Standards. Testing continues of Zoom and translation will be trialled again at Cabinet on 20th October |

| Finance           | SG | SEMT       | Weekly    | CFO              | BB         | Initial             | CG&AC               | Financial    | The strategy has been approved       |
|-------------------|----|------------|-----------|------------------|------------|---------------------|---------------------|--------------|--------------------------------------|
|                   |    | kept       | Updates   | attended         | restarted  | Strategy            | received an         | position on  | and has formed a key part of         |
|                   |    | updated    | during    | all              | in June.   | approved            | update of           | the agenda   | dealing with the financial impact of |
|                   |    | in detail  | the       | emergency        | TofR       | on 26 <sup>th</sup> | the                 | for SEMTs    | Covid. As the strategy highlights    |
|                   |    | twice a    | pandemi   | Group            | changed    | May                 | strategy at         |              | the recovery is likely to take place |
|                   |    | week       | c and     | Leaders          | to include |                     | their initial       |              | over a number of years as the        |
|                   |    | during     | monthly   | meeting          | Financial  |                     | meeting on          |              | impact of the country's finances     |
|                   |    | the peak   | updates   | and kept         | Response   |                     | the 9 <sup>th</sup> |              | has been severe. However this        |
|                   |    | and        | -         | them up to       | to Covid – |                     | September           |              | medium and long term strategy        |
|                   |    | weekly     | since     | date and         | Monthly    |                     |                     |              | will be dealt with as part of the    |
|                   |    | thereafter | return to | responded        | updates    |                     |                     |              | Medium Term Financial Strategy       |
|                   |    |            | monthly   | to all           | provided   |                     |                     |              | and the Budget Setting process.      |
|                   |    |            | meetings  | queries.         | to the     |                     |                     |              |                                      |
|                   |    | _          | •         |                  | Board      |                     |                     |              |                                      |
| Infrastructure –  | SG | 17/05      | Weekly    | CFO              | N/A – no   | This was            | 03/09               | Issues are   | Scrutiny asked for an update in      |
| Council Buildings |    |            | Updates   | attended<br>     | financial  | viewed as           |                     | discussed as | 6 months' time – although            |
|                   |    |            | if        | all              | impact     | an                  |                     | required at  | there was a lot of confusion at      |
|                   |    |            | required  | emergency        |            | operation al matter |                     | SLT – issues | the meeting between this             |
|                   |    |            | during    | Group<br>Leaders |            | with no             |                     | now          | property based theme and the         |
|                   |    |            | the       | meeting          |            | resource            |                     | subsumed     | wider agile working                  |
|                   |    |            | pandemi   | and kept         |            | implicatio          |                     | in           | theme/project.                       |
|                   |    |            | c and     | them up to       |            | ns.                 |                     | 'Embedding   |                                      |
|                   |    |            | monthly   | date and         |            |                     |                     | New Ways     | The 'theme' as set out is            |
|                   |    |            | updates   | responded        |            |                     |                     | of Working'  | complete – buildings can close       |
|                   |    |            | since     | to all           |            |                     |                     | project and  | and re-open as and when              |
|                   |    |            | return to | queries.         |            |                     |                     | the          | required as the recent               |
|                   |    |            | monthly   |                  |            |                     |                     | Business     | lockdown has shown. I would          |
|                   |    |            | meetings  |                  |            |                     |                     | Continuity   | recommend that this theme is         |
|                   |    |            |           |                  |            |                     |                     | group.       | considered closed when the           |
|                   |    |            |           |                  |            |                     |                     |              | second update report goes to         |
|                   |    |            |           |                  |            |                     |                     |              | scrutiny.                            |

| Infrastructure –<br>Highways & Public<br>Realm                           | TW | 18/06                            | 06/07                            | 14/07                               | n/a | n/a | 03/09<br>Comm<br>Scrutiny     | 21/01/21  | Went to Communities Scrutiny 03/09. Has largely become business as usual now.  |
|--|----|----------------------------------|----------------------------------|-------------------------------------|-----|-----|-------------------------------|---|--|
| Infrastructure -<br>Housing  | LG | 04/06                            | 22/06                            | 1/7                                 | n/a | n/a | 10/09<br>Partship<br>Scrutiny | 25/8<br>Feb 2021  |  |
| Business Support Town Centres Business Contact Tourism Local Procurement | EJ | 18/06<br>18/06<br>15/10<br>24/09 | 22/06<br>22/06<br>07/12<br>02/11 | 1/7<br>1/7                          | n/a | n/a | 1/10 Perf<br>Scrutiny         | 17/12   | What next for Business Support<br>(overview) and Town Centres?<br>Dates for Business Contact,<br>Tourism and Local Procurement<br>to come to SLT?  |
| Communications   | LG | 01/10                            | 05/10                            | Chairs &<br>Vice<br>Chairs<br>05/11 | n/a | n/a | tbc                           | tbc   | Report on first six month's Covid-Comms activity is being taken to SCVCs in 5/11 to consider next steps re Scrutiny.   |
| Community<br>Resilience  | NS | 25/8                             | 07/09                            | n/a                                 | n/a | n/a | 10/09<br>P'ship<br>Scrutiny   | 07/01/21  | It's still very much a work in progress although some will have stalled due to HPZs and now the Wales wide lockdown  |
| Schools  | GD | 04/06                            | 21.07                            | 22.07                               | n/a | n/a | 03.09<br>Comms<br>Scrutiny    | 17/12<br>Verbal<br>updates<br>provided as<br>and when<br>required | Verbal reports provided during SLT. All members receive notification of current closure / isolation situation in schools as and when schools are instructed to isolate pupils. Following discussion with lead member dates for Cabinet Briefing and Group Leaders have been arranged |

| Embedding New Ways of Working 1. Flexible | AS | 04/06 | n/a<br>06/07 | n/a<br>22/07 | n/a<br>no date | n/a<br>no date | n/a<br>1/10   | n/a<br>1/10  | Project Board to be set up to lead the development.  Next stage of consultation with  |
|---|----|-------|--------------|--------------|----------------|----------------|---|--|---|
| Working                                   |    | ·     |              |              | yet            | yet            | -   | 22/10  | JCC in November   |
| 2. Agile Working                          |    | 13/08 | 05/10        | n/a          | no date<br>yet | No date<br>yet | No date<br>yet  | No date yet  |   |
| Review of Corporate<br>Priorities         | GB | 29/10 | 02/11        | n/a          | n/a            | n/a            | Perf<br>Scrutiny<br>26/11   | 17/12  | The Review has concluded there is no need for any separate review of corporate priorities.  Any review due to C19 pressures will be conducted via established governance arrangements.  The one issue to resolve is how this message fits in with Judith's paper, "Covid 19 – The Future Shape of Denbighshire County Council". |
| Denbighshire Leisure<br>Ltd               | JG | 03/09 | n/a          | n/a          | n/a            | n/a            | n/a Recovery Theme being reported to Strategic Governanc e Board – Date for | As and when appropriate. The item has been to SLT once already in September 2020 | Strategic Governance Board (SGB) of DLL is due to consider the company's current and proposed operating and financial baseline model; and the consequential impact of Covid, as part of the Council's budget setting process.   |

|              |    |       |       |     |     |     | +la a la a a u al          |       |  |
|--------------|----|-------|-------|-----|-----|-----|----------------------------|-------|--|
|              |    |       |       |     |     |     | the board                  |       |  |
|              |    |       |       |     |     |     | imminent                   |       |  |
| Homelessness | PG | 18/06 | 22/06 | n/a | n/a | n/a | 5/11<br>P'ship<br>Scrutiny | 12/11 | Strategic Homelessness Accommodation Meeting established led by Corporate Director. Plans in place to take on Community Housing building for managed emergency accommodation but no funding available from WG. The property will not be available until Spring 2021. Medium property now identified to provide staffed emergency accommodation for families and progressing with Property Services. WG Funding for MMC new build – discussion with WG has enabled the focus to change to purchase existing properties for more permanent accommodation. This is in the early stages of progressing with Property Services Work continues to move on as many households as possible given lifting of restrictions on shielding and house moves. Reduction in 16 households accommodated over last 4 weeks. Reduction in 40 households accommodated over last 8 weeks. |
| TTP          | EJ |       |       |     |     |     |                            |       |  |