Note: Items entered in italics have <u>not</u> been approved for submission by the Committee. Such reports are listed here for information, pending formal approval.

| Meeting | Lead Member(s) | | | Purpose of report | Expected Outcomes | Author | Date Entered |
|---|--|----|---|---|---|--|------------------------|
| 7 April (no meeting pre- election period) | | | | | | | |
| 7 July | Leader (NWEAB Programme Office reps also to attend) | 1. | North Wales Economic Ambition Board Annual Report 2021/22 | To consider the Board's Quarter4/Annual Report on its work and progress during 2021-22 | To ensure that the Board delivers its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments | NWEAB | By SCVCG March 2021 |
| | ТВА | 2. | Annual Report on Adult Safeguarding 2021/22 | To consider the annual report on adult safeguarding, and information in place to meet the statutory requirements of the Social Services and Well-being Act 2014 and an evaluation of the financial and resource impact of the Supreme Court's 2014 Judgement on | An evaluation of whether the Authority is meeting its statutory duty with respect to adult safeguarding and has sufficient resources to undertake this work along with the additional work in the wake of the | Phil Gilroy/Alaw Pierce/Nerys Tompsett | July 2021 |

| Meeting | Lead Member(s) | ŀ | tem (description / title) | Purpose of report | | Expected Outcomes | Author | Date Entered |
|---------|-------------------|----|---|---|-----|--|------------------------------------|------------------|
| | | | | deprivation of liberty on the Service and its work (data to include actual numbers in each category as well as % figures and the actual number of allegations proven) | | oreme Court's gement | | |
| | TBA | 3. | Homelessness and Housing Support Services | (i) To examine the effectiveness of the multi-disciplinary service in delivering homelessness services in line with the Welsh Government's vision for homelessness and housing related support services; and (ii) to review the progress achieved in delivering the actions identified in the Internal Audit of 'Provision of Homeless Accommodation' as per the referral by the Governance & Audit Committee in January 2021 and the follow- | (i) | To secure the timely delivery of outcome focussed coordinated support to individuals and families who need it and avert them reaching crisis point; and To ensure that governance, risk and control weaknesses relating to the area are suitably addressed | Ann Lloyd/Mark Dixon/Lisa Harte | December 2021 |

| Meeting | Lead Member(s) | (3.000.01. | | Purpose of report | Expected Outcomes | Author | Date Entered |
|--------------|-------------------|------------|--|--|--|---|--|
| | | | | up review of November 2021 | | | |
| | ТВА | 4. | Denbighshire Voluntary Services Council (DVSC) | To update the Committee on the progress achieved to date in delivering the DVSC's vision, enhancing its working relationship with the Council and voluntary organisations within Denbighshire | Secure the development of close and effective working relationships between all stakeholder to support the delivery of the Council's corporate priorities relating to resilient and connected communities | DVSC Alan Smith/Liz Grieve | September 2021 (rescheduled December 2021) |
| 15 September | ТВА | 1. | Community Safety Partnership [Crime and Disorder Scrutiny Committee] | To detail the Partnership's achievement in delivering its 2021/22 action plan and its progress to date in delivering its action plan for 2022/23. The report to include financial sources and the progress made in spending the allocated funding. (report to include actual numbers as well as percentages to enable the | Effective monitoring of the CSP's delivery of its action plan for 2021/22 and its progress to date in delivering its plan for 2022/23 will ensure that the CSP delivers the services which the Council and local residents require | Alan Smith/Nicola Kneale/Sian Taylor | September 2021 |

| Meeting | Lead Member(s) | , i | | Purpose of report | Expected Outcomes | Author | Date Entered |
|--|-------------------|-----|--|--|---|---|--------------------------|
| | | | | Committee to effectively evaluate the impact of measures put in place) | | | |
| | ТВА | 2. | North Wales Regional Partnership Board Annual Report 2021/22 | To provide an overview of the Regional Partnership Board's activities during 2021/220 and its priority areas for 2022/23 | Ensure that the Board is working effectively to support the delivery seamless health, social care and well-being services for Denbighshire residents and the wider North Wales region | Nicola Stubbins/Catrin Roberts | December 2021 |
| 27 October Representatives from NWP & BCUHB to be invited to attend | ТВС | 1. | Partnership Working in Relation to Mental Health | To examine the working relationships and communication channels between the Council's Social Care Services, North Wales Police and the Health Board in relation to Mental Health matters | An understanding of the working arrangements and communication channels between all partners with a view to identifying any gaps and recommending ways to strengthen | Nicola Stubbins/Ann Lloyd/David Soley/NWP/BCUHB | By SCVCG January 2022 |

| Meeting | Lead | Item (description / | Purpose of report | Expected | Author | Date Entered |
|-------------|-----------|---------------------|-------------------|---------------------|--------|--------------|
| | Member(s) | title) | | Outcomes | | |
| | | | | partnership working | | |
| | | | | in this area | | |
| | | | | | | |
| | | | | | | |
| 15 December | | | | | | |
| | | | | | | |

Future Issues

| Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|---|---|---|------------------|---|
| Nature for Health Pilot Project | To examine the pilot project and consider whether a similar project should become part of the Corporate Priority Programme of projects | An assessments of the benefits of the pilot project and any measurable achievements received through Services working in partnership and within existing budgets to determine whether a similar project should be rolled-out across the county and included in the Corporate Priority programme of projects to deliver the Corporate Plan | Howard Sutcliffe | BY SCVCG July 2019 (deferred with the Chair's permission October 2019, subject to further work being carried out on the proposal) |
| Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes (potentially Spring 2022?) | To update the Committee of the outcome of the National Crime Agency (NCA) investigation in to the abuse of children in the care of the former Clwyd County Council, and to determine whether any procedures require revision. | Determination of whether any of the Council's safeguarding policies and procedures need to be revised in light of the NCA's findings | Nicola Stubbins | November 2012 |

For future years

| Mental Capacity (Amendment) Act | To review the content of the Act and | To review the implications for the | Phil | December |
|---------------------------------------|---|------------------------------------|--------------|------------------------------|
| 2019 Note: information on the Act is | associated statutory regulations and code | Council and residents. | Gilroy/David | 2019 |
| still awaited (further delayed due to | of practice (expected to be published in | | Soley | (rescheduled |
| COVID – 19 and WG decision in | April 2020). | | | April 2020 |
| relation to Liberty Protection | | | | due to |
| Safeguards (LPS)). Not now | | | | COVID-19) |
| expected to be implemented before | | | | check with |
| the autumn of 2022 | | | | lead officer |

| | | in the autumn of 2022 whether available |
|--|--|---|
| | | |

Information/Consultation Reports

| Information / Consultation | Item (description / title) | Purpose of report | Author | Date Entered |
|--|--|---|--------------------------------|---|
| Information Report (for circulation March 2022) | Quarterly Monitoring of External Care Providers | To provide details of the regular monitoring of external care service providers commissioned by the council for social care services, identifying any escalating concerns or other areas of concern | Katie Newe/Liana Duffy | By SCVCG 2018 |
| INFORMATION REPORT (July or September 2022) | Collaborative Procurement Service's Annual Report | To receive information on the collaborative Service's activity and performance against targets set out in the Procurement Strategy 2019/20 & 2020/21 | Gary Williams/Lisa Jones | By SCVCG March 2020 rescheduled February 2022 |
| INFORMATION REPORT (for circulation in Sept (Q1), Nov/Dec (Q2) & February (Q3) each year) | North Wales Economic Ambition Board | To provide information on the Board's performance and progress in delivering its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments | NWEAB | December 2021 |
| Feb, Sept, & Nov 2022 | | | | |

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<u>Updated 01/02/2022 – RhE</u>

Note for officers – Committee Report Deadlines

| Meeting | Deadline | Meeting | Deadline | Meeting | Deadline |
|---------|----------|---------|----------|--------------|-------------|
| | | | | | |
| 7 April | 24 March | 7 July | 23 June | 15 September | 1 September |

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