

**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
24 November  <b>GwE representative(s), Catholic Diocese's Head of Education/ Headteacher and Chair of the School's Governing Body to be invited to attend</b>	<b><i>Cllr. Gill German</i></b>	1. <i>Christ The Word – Response to Estyn Inspection</i>  <b>[Education]</b>	<i>To present the local education authority's response/action plan following the 2022 Estyn inspection of the school</i>	<i>Determination of regular monitoring arrangements for the agreed actions to address the recommendations contained in the Regulator's report, with a view to:</i> <i>(i) securing continual improvement in all aspects of the school's work to ensure that all pupils are supported to achieve their full potential; and</i> <i>(ii) ensuring that the lessons learnt by all stakeholders are applied across all schools in Denbighshire as they introduce the new curriculum.</i>	<i>Nicola Stubbins/Geraint Davies</i>	<i>By SCVCG Sept 2022</i>
	<b><i>Cllr. Gwyneth Ellis</i></b>	2. <i>Council Performance Update (July – Sept)</i>	<i>To present details of the Council's performance in delivering against the Council's strategic plan and services</i>	<i>Identification of areas for improvement and potential future scrutiny</i>	<i>Iolo McGregor</i>	<i>December 2021</i>
	<b><i>Cllr. Gwyneth Ellis</i></b>	3. <i>Corporate Risk Register (Sept Review)</i>	<i>To consider the latest version of the Council's Corporate Risk Register and risk appetite statement</i>	<i>Effective monitoring and management of identified risk to reduce risks to residents and the Authority</i>	<i>Iolo McGregor/Emma Horan</i>	<i>December 2021</i>
	<b><i>Cllrs. Elen Heaton &amp; Julie Matthews</i></b>	4. <i>Cefndy Healthcare &amp; Options Appraisal for future business delivery</i>	<i>To consider an options appraisal for future delivery of the company's business</i>	<i>Formulate recommendations in relation to a future business model that will support the delivery of the</i>	<i>Ann Lloyd/Nick Bowles</i>	<i>October 2021</i>

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				Council's priority relating to Resilient Communities		
26 January 2023	<b>Cllr. Emrys Wynne</b>	1. Library Service Standards 2021-22	To consider the results of the WG's annual evaluation of the Council's Library Service and receive information on how the Service has progressed and adapted its service provision during the year	Identification of any slippages in performance in order to formulate recommendations to redress the situation and ensure that the Service delivers the Council's Corporate Plan and its priorities in relation to Young People, Resilient and Connected Communities	<i>Liz Grieve/Bethan Hughes</i>	January 2022
16 March	<b>Cllr. Gill German</b>	1. <i>Learner Travel Measure (Wales)</i> <b>[Education]</b>	<i>To outline the conclusions of the recent Welsh Government consultation on the Measure and its implications for Denbighshire schools and pupils</i>	<i>Identification of potential changes to the Council's learner travel policy and any associated costs and budget implications</i>	<i>Geraint Davies/Ian Land</i>	January 2021 (rescheduled Sept 2022)
	<b>Cllr. Rhys Thomas</b>	2. Denbighshire's Housing and Homelessness Strategy Action Plan	To examine the progress made to date in delivering the revised Strategy and Action Plan approved by County Council in December 2020	The identification of actions that will support and ensure the delivery of the Council's Corporate Priorities relating to Housing, Environment, Young People and Resilient Communities and ultimately the Corporate Plan	Emlyn Jones/ Angela Loftus/Jane Abbott	January 2022 (rescheduled Sept 2022)
27 April						
8 June						
20 July	<b>Cllr. Gill German</b>	1. Curriculum for Wales <b>[Education]</b>	To detail the progress made in relation to the implementation of the new Curriculum for Wales:	Assurances that all educational establishments and staff are fully equipped and trained to deliver the	Geraint Davies/James Brown/GwE	July 2022

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				(i) in primary schools – what worked well, areas for improvement and lessons learnt by all stakeholders during the initial implementation phase; (ii) in secondary schools – the lessons learnt during the implementation phase at the high school that commenced rolling out the new curriculum from September 2022 and the support provided by the local education authority and GwE to schools, education staff and governing bodies in readiness for the delivery of the new curriculum in secondary schools from September 2023	new curriculum, identification of any gaps or risks associated with the provision and solutions to address them, ahead of its implementation with a view to ensuring that children and young people in Denbighshire realise their full potential in line with the Council’s Corporate Plan		
	<b>Cllr. Gill German</b>	2.	Additional Learning Needs (ALN) Transformation  <b>[Education]</b>	To examine the Council’s compliance with the statutory requirements of the Additional Learning Needs and Education Tribunal (Wales) Act 2018 and the effectiveness of the ‘ECLIPSE’ system in identifying, tracking, managing and supporting pupils identified as having ALNs	To reduce the risk of the Authority not complying with any of the requirements of the Act and to ensure that every pupil and student in the County is given the required support and opportunities to realise their full potential	Geraint Davies/Mari Gaskell/Joseph Earl	July 2022
	<b>Cllrs. Gill German &amp; Elen Heaton</b>	3.	Draft Director of Social Services Annual Report 2022/23	To scrutinise the content of the draft annual report to ensure it provides a fair and clear evaluation of performance and clearly articulates future plans	Identification of any specific performance issues which require further scrutiny by the committee in future	Nicola Stubbins/Ann Lloyd/Rhiain Morelle/David Soley	July 2022
28 September							

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30 November						

### Future Issues

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<i>Dolwen Residential Care Home (tbc)</i>	<i>To consider the Task and Finish Group's recommendations relating to the future provision of services at Dolwen Residential Care Home, Denbigh</i>	<i>Pre-decision scrutiny of the task and finish group's findings and the formulation of recommendations for presentation to Cabinet with respect of the future provision of services at Dolwen with a view to ensuring that everyone is supported to live in homes that meet their needs and are able to live independent and resilient lives</i>	<i>Task and Finish Group/Phil Gilroy/Abbe Harvey</i>	<i>July 2018 (currently on-hold due to COVID-19)</i>
Post 16 provision at Rhyl College (suggested for scrutiny during service challenge)  Date tbc following the easing of COVID-19 restrictions	<i>To examine the post 16 provision at Rhyl College</i>	<i>The development of an effective working relationship between the College and the Council to secure the delivery of courses required to support the delivery of the North Wales Growth Deal and improve the future prospects of the area's students</i>	Rhyl College (and invite Geraint Davies & John Evans – post 16 officer from DCC)	<i>By SCVCG July 2020</i>

**Information/Consultation Reports**

Date	Item (description / title)	Purpose of report	Author	Date Entered
<p><b>March &amp; September 2023</b></p> <p>[Information]</p>	<p><i>Council Performance Update Q1 &amp; Q3</i></p>	<p><i>To present details of the Council's performance in delivering against the Council's strategic plan and services</i></p>	<p>Iolo McGregor/Heidi Barton-Price</p>	<p>September 2018</p>
<p><b>Feb/May/Sept/November each year</b></p> <p>[Information]</p>	<p>Quarterly 'Your Voice' complaints performance to include social services complaints</p>	<p>To scrutinise Services' performance in complying with the Council's complaints and identify areas of poor performance with a view to the development of recommendations to address weaknesses. The report to include:</p> <ul style="list-style-type: none"> <li>(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;</li> <li>(ii) how services encourage feedback and use it to redesign or change the way they deliver services; and</li> <li>(iii) details of complaints which have been upheld or partially upheld and the lessons learnt from them.</li> </ul> <p>Report to include example(s) of complaints and compliment(s) received.</p> <p><b><i>Consideration of the information provided will assist the Committee to determine whether any issues merit detailed scrutiny</i></b></p>	<p>Kevin Roberts/Ann Lloyd</p>	<p>November 2018</p>
<p>Information Report <b>(June 2020 rescheduled to December 2022)</b></p>	<p>Housing Services – Review of the effectiveness of the new working model for Housing Officers and the development of new ways of working with residents from the lessons learnt through COVID-19</p>	<p>To review the effectiveness and impact of the new Housing Officer model in delivering personal advice and support to tenants, particularly those who reside in older people's schemes</p>	<p>Geoff Davies</p>	<p>March 2019 (rescheduled May 2019 &amp; then Jan &amp; Dec 2021 at officers</p>

				request due to COVID-19 pressures)
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**Note for officers – Committee Report Deadlines**

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
24 November	<b>10 November</b>	26 January 2023	<b>12 January 2023</b>	16 March	<b>2 March</b>

Performance Scrutiny Work Programme.doc

Updated 15/09/2022 RhE