

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
16 March	Cllr. Gill German	1. <i>Learner Travel Measure (Wales)</i> [Education]	<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>	<i>January 2021 (rescheduled Sept 2022)</i>
	Cllr. Rhys Thomas	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)
	Cllr. Emrys Wynne	3. 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>	<i>January 2022 (rescheduled November 2022)</i>
27 April	Cllr. Julie Matthews	1. Corporate Risk Register: February 2023 Review	To seek the Committee to review the risks facing the Council and the Council's risk appetite statement.	Determination of whether the Committee is satisfied with risk management within the Council and is assured that all identified risks are appropriately managed.	<i>Iolo McGregor/Heidi Barton-Price</i>	<i>January 2023</i>

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8 June	Cllr. Gwyneth Ellis	1. Council Performance Self-Assessment Update (Q4 & Annual)	To present an update on the Council's performance against its functions, including Corporate Plan and Strategic Equality objectives	Identification of areas for improvement and potential future scrutiny	Emma Horan/Nicola Kneale	November 2022
20 July	Cllr. Gill German	1. Curriculum for Wales [Education]	To detail the progress made in relation to the implementation of the new Curriculum for Wales: (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	Assurances that all educational establishments and staff are fully equipped and trained to deliver the 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	Geraint Davies/James Brown/GwE	July 2022
	Cllr. Gill German	2. Additional Learning Needs (ALN) Transformation [Education]	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,	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

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			managing and supporting pupils identified as having ALNs			
	Cllrs. Gill German & Elen Heaton	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	Cllr. Gill German & Cllr. Emrys Wynne [Education]	1. Delivery of Welsh Medium Curricula and Non-Curricula Provision in the County's Schools	To report on the progress made to date with planning and implementing Welsh medium education in all of the county's schools in line with the Welsh Government's vision for Welsh language provision	To ensure that all schools are appropriately resourced and supported to achieve their statutory targets in relation to the delivery of Welsh-medium provision whilst also supporting all pupils to realise their full potential	Geraint Davies/James Curran/Carwyn Edwards	Sept 2022
30 November	Cllr. Julie Matthews	1. Corporate Risk Register: September 2023 Review	To seek the Committee to review the risks facing the Council and the Council's risk appetite statement.	Determination of whether the Committee is satisfied with risk management within the Council and is assured that all identified risks are appropriately managed.	<i>Iolo McGregor/Heidi Barton-Price</i>	January 2023
	Cllr. Gwyneth Ellis	2. Council Performance Self-Assessment Update (July – Sept) (Note: appendix not available until 23 November)	To present an update on the Council's performance against its functions, including Corporate Plan and Strategic Equality objectives	Identification of areas for improvement and potential future scrutiny	Emma Horan/Nicola Kneale	November 2022

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
<p><i>Broadband Connectivity Issues within Denbighshire</i></p> <p><i>(representatives of BT Openreach to be invited)</i></p> <p>TBC – possibly March 2023 <i>(potentially invite relevant officers to briefing session)</i></p>	<p><i>To outline the outstanding issues in relation to securing:</i></p> <p><i>(i) broadband of at least 10Mbps to all premises in Denbighshire; and</i></p> <p><i>(ii) Superfast coverage to as many properties as possible across the county</i></p>	<p><i>To support economic development across the county, better connectivity for all residents who wish to use the internet to access services and for pupils/students to access education and research services in order to support the delivery of the corporate theme of a better connected Denbighshire</i></p>	<p><i>Barry Eaton/Nicola Kneale/Philip Burrows</i></p>	<p><i>By SCVCG November 2022</i></p>
<p><i>Economic & Business Development</i></p> <p>TBC (awaiting confirmation from Service on when this item can be scheduled)</p>	<p><i>To:</i></p> <p><i>(i) consult with the Committee on the draft new Denbighshire Economic & Community Ambition Strategy for 2024 onwards;</i></p> <p><i>(ii) detail how the current and proposed new Strategy dovetail with the work of the North Wales Economic Ambition Board, Welsh & UK Governments and other economic development partners to support the delivery of a thriving economy in Denbighshire; and</i></p> <p><i>(iii) outline the work being undertaken to mitigate against the potential outcomes identified in Risk 36 of the Council's Corporate Risk Register</i></p>	<p><i>Formulation of recommendations in relation to the new Strategy that will help secure the delivery, in partnership with all stakeholders, of a more prosperous Denbighshire that provides employment and business opportunities for residents to improve the quality of lives and support thriving, cohesive communities</i></p>	<p><i>Emlyn Jones/Gareth Roberts</i></p>	<p><i>By SCVCG November 2022</i></p>

<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
March & September 2023 [Information]	Council Performance Self-Assessment Update Q1 & Q3	To present an update on the Council's performance against its functions, including Corporate Plan and Strategic Equality objectives	Emma Horan/Nicola Kneale	September 2018
Feb/May/Sept/November each year [Information]	Quarterly 'Your Voice' complaints performance to include social services complaints	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: (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	Kevin Roberts/Ann Lloyd	November 2018

		<p>the failures and to ensure that future complaints will be dealt with within the specified timeframe;</p> <p>(ii) how services encourage feedback and use it to redesign or change the way they deliver services; and</p> <p>(iii) details of complaints which have been upheld or partially upheld and the lessons learnt from them.</p> <p>Report to include example(s) of complaints and compliment(s) received.</p> <p><i>Consideration of the information provided will assist the Committee to determine whether any issues merit detailed scrutiny</i></p>		
Information Report (June 2020 rescheduled to June 2023)	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	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	Geoff Davies	March 2019 (rescheduled May 2019 & then Jan & Dec 2021 at officers request due to COVID-19 pressures)

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
16 March	2 March	27 April	13 April	8 June	24 May (due to B/H)

Performance Scrutiny Work Programme.doc

Updated 17/01/2023 RhE