

**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
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:  (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
	<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

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	<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
	<b>Cllr. Julie Matthews</b>	4. Recruitment, Retention & Workforce Planning (incl. details of Staff Absences and Turnover in Denbighshire during 2022/23)	To provide details of: (i) the work underway to recruit, develop, support and retain staff (ii) interventions put in place to support and strengthen recruitment, retention & workforce planning across the Council; and (iii) data on staff absences and turnover during 2022/23 (including national data for comparison purposes) and examples of the types of support offered to personnel on sickness absence with a view to supporting their return to work	Identification of potential future workforce pressure areas and the formulation of recommendations with a view to alleviating those pressures and secure the Council's ability to deliver its services in future	Gary Williams/Louise Dougal	<i>By SCVCG March 2023 and at the request of the G&amp;A Committee – deferred May 2023</i>
28 September	<b>Cllr. Gill German &amp; Cllr. Emrys Wynne</b> <b>[Education]</b>	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
<b>GwE representative(s), Catholic</b>	<b>Cllr. Gill German</b>	2. Christ The Word <b>[Education]</b>	To consider the progress made in implementing and delivering the Post Inspection Action Plan (PIAP) and the joint local authority	Regular monitoring of the arrangements in place to address the	Nicola Stubbins/ Geraint Davies/Jame	January 2023

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Diocese's Education personnel/ Headteacher and Chair of the School's Governing Body to be invited to attend			& GwE Support Plan following the 2022 Estyn inspection of the school	recommendations contained in the Regulator's report will: (i) secure continual improvement in all aspects of the school's work to ensure that all pupils are supported to achieve their full potential; and (ii) ensure that the lessons learnt by all stakeholders are applied across all schools in Denbighshire as they introduce the new curriculum.	s Brown/Mari Gaskell	
	<b>Cllr. Gill German</b>	3. Whole School Approach to Well-Being  <b>[Education]</b>	To examine the approaches being taken with regards to addressing and supporting the mental health and emotional well-being of pupils in the county's schools	To ensure that the multi-agency approach taken by the Authority to address the increasing number of mental health issues in young people is appropriately and sufficiently supporting the county's pupils. Identification of any gaps that may benefit from strengthening in order to provide holistic support for pupils in line with the Council's corporate priorities.	Geraint Davies	By SCVCG April 2023
	<b>Cllr. Rhys Thomas</b>	4. 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 Theme of quality housing that meets people's needs and ultimately the Corporate Plan.	Emlyn Jones/ Angela Loftus/Jane Abbott	March 2023

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
30 November	<b>Cllr. Julie Matthews</b>	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
	<b>Cllr. Gwyneth Ellis</b>	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
	<b>Leader</b>	3. <i>Economic &amp; Business Development (TBC)</i>	To:  (i) <i>consult with the Committee on the draft new Denbighshire Economic &amp; Community Ambition Strategy for 2024 onwards;</i>  (ii) <i>detail how the current and proposed new Strategy dovetail with the work of the North Wales Economic Ambition Board, Welsh &amp; UK Governments and other economic development partners to support the delivery of a thriving economy in Denbighshire; and</i>	<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>	<i>Emlyn Jones/Tony Ward/Gareth Roberts</i>	<i>By SCVCG November 2022</i>

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			(iii) <i>outline the work being undertaken to mitigate against the potential outcomes identified in Risk 36 of the Council's Corporate Risk Register</i>			
	<b>Cllr. Gill German</b>	4. <i>Safeguarding Report – Outcome of the Joint Inspection of Child Protection Arrangements</i>  <b>[Education]</b>	To consider the findings of the Joint Inspection of Child Protection Arrangements (JICPA) in Denbighshire County Council, along with the Council's proposed actions in response to any recommendations arising from the Inspection	To determine future monitoring arrangements for the delivery of an action plan in order to ensure that all pupils and young people in Denbighshire are protected from harm via effective multi-agency working	<i>Geraint Davies/Rhain Morelle</i>	<i>By SCVCG April 2023</i>
<i>January 2024</i>	<b>Cllr. Emrys Wynne</b>	1. Library Service Standards 2022-23	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 corporate themes in relation to a learning & growing; healthier, happy and caring; better connected; fairer, safer and more equal Denbighshire; a Denbighshire of vibrant culture and thriving Welsh language as well as a well-run and high performing Council.	Liz Grieve/Bethan Hughes	March 2023
	<b>Cllr. Gill German</b>	2. Ensuring Engagement in Education	To examine the work being undertaken to promote attendance and engagement in	Ensuring that all possible steps are being taken to monitor pupils' engagement	<i>Geraint Davies/Wayne Wheatley</i>	<i>By SCVCG April 2023</i>

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		[Education]	education, as well as the actions taken/sanctions applied where pupils are not engaging	with education, to provide appropriate encouragement and support for vulnerable and hard to reach pupils to re-engage with their education and to help them understand the long-term implications of not engaging.		
<i>March</i>	<b>Cllr. Gill German</b>	1. 2018 Estyn Inspection Recommendations  [Education]	To detail in full the work undertaken to fully address the recommendations made in the 2018 Estyn Inspection report of the education services provided by Denbighshire County Council, including how the measures taken to address the recommendations were received and monitored.	Ensuring that all of the regulators recommendations have been complied with and regularly monitored with a view to delivering a learning and growing Denbighshire that is fairer, safe and more equal to all pupils	Geraint Davies	By SCVCG <i>April 2023</i>
	<b>Cllr. Gill German</b>	2. Elective Home Education  [Education]	To examine the Authority's policies and procedures in relation to supporting and monitoring the delivery of Elective Home Education	Ensuring that the Council meets its statutory responsibilities with regards to pupils who elect to be educated at home, whilst also ensuring they are appropriately supported and safeguarded.	<i>Geraint Davies/Joe Earl</i>	By SCVCG <i>April 2023</i>
<i>June</i>	<b>Cllr. Elen Heaton</b>	1. Cefndy Performance Report 2023/24	To consider Cefndy's annual performance report for the 2023/24 financial year, including the delivery of its financial, business and social well-being objectives	To ensure the future financial and business sustainability of Cefndy in order that it effectively supports the delivery of the Council's corporate themes of learning and growing; healthier and happier, caring; and prosperous Denbighshire	Ann Lloyd/Nick Bowles	January 2023

**Future Issues**

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
<p><i>Learner Travel Measure (Wales)</i></p> <p><b>[Education]</b></p> <p><b>TBC</b> – once outcome of WG Review available (review autumn 2023)</p>	<p><i>To outline the conclusions of the recent Welsh Government consultation on the Measure and its implications for Denbighshire schools and pupils</i></p>	<p><i>Identification of potential changes to the Council’s learner travel policy and any associated costs and budget implications</i></p>	<p><i>Geraint Davies/Ian Land</i></p>	<p><i>January 2021 (rescheduled Sept 2022 &amp; Jan &amp; May 2023)</i></p>
<p>Denbigh Health and Social Care and the Rebalancing of Social Care Agenda <i>(now widened was Dolwen Residential Care Home (now to be considered as part of the future vision for health and social care services in the Denbigh area)</i></p> <p><i>Sometime during 2024/25 (tbc)</i></p>	<p>To review the future provision of services at Dolwen to meet the growing demand and complexity of need, whilst supporting people to live in a home that meets their needs and allows them to live an independent and resilient life.</p>	<p><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></p>	<p><i>Task and Finish Group/Ann Lloyd/Katie Newe</i></p>	<p><i>July 2018 (delayed due to COVID-19)</i></p>
<p>Post 16 provision at Rhyl College (suggested for scrutiny during service challenge)</p> <p>Date tbc following the easing of COVID-19 restrictions</p>	<p><i>To examine the post 16 provision at Rhyl College</i></p>	<p><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></p>	<p>Rhyl College (and invite Geraint Davies &amp; John Evans – post 16 officer from DCC)</p>	<p><i>By SCVCG July 2020</i></p>

**Information/Consultation Reports**

Date	Item (description / title)	Purpose of report	Author	Date Entered
<p><b>September 2023 &amp; March 2024</b> [Information]</p>	<p>Council Performance Self-Assessment Update Q1 &amp; Q3</p>	<p>To present an update on the Council's performance against its functions, including Corporate Plan and Strategic Equality objectives</p>	<p>Emma Horan/Nicola Kneale</p>	<p>September 2018</p>
<p><b>Feb/May/Sept/November each year</b> [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 2023)</b></p>	<p>Cefndy Performance Report 2022/23</p>	<p>To receive Cefndy's final annual performance report for the 2022/23 financial year, including the delivery of its financial, business and social well-being objectives</p>	<p>Ann Lloyd/Nick Bowles</p>	<p>January 2023</p>



Information Report <b>(March 2024)</b>	Management of the Council's Housing Stock	To review the effectiveness of practices in place to manage the Council's Housing stock, incl. dealing with complaints, reports of mould & condensation, provision of personal advice and support to tenants including those who reside in older persons schemes, the new working model for Housing Officers and the development of new ways of working with residents from the lessons learnt through COVID-19	Liz Grieve/Geoff Davies	March 2023
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**Note for officers – Committee Report Deadlines**

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
20 July	<b>6 July</b>	28 September	<b>14 September</b>	30 November	<b>16 November</b>

Performance Scrutiny Work Programme.doc

Updated 25/05/2023 RhE