Note: Any items entered in italics have <u>not</u> been approved for inclusion at the meeting shown by the Committee. Such reports are listed here for information, pending formal approval.

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
6 September	1	Transformation of Post 16 Education **[Education]**	To present the draft proposals for transforming the provision of post 16 education in Denbighshire	The development of a viable and robust policy for the delivery of post 16 education in the county	John Gambles	May 2011 rescheduled by SCVCG November 2011
	2	Post 16 School Transport **[Education]**	To consider the effectiveness of the delivery of post 16 education in the County and its associated costs	Development of an effective and efficient transport strategy that will contribute to improved achievements and outcomes for pupils and students	John Gambles/Carly Wilson	By SCVCG November 2011
	3	Schools in Financial Difficulty **[Education]**	To scrutinise the progress achieved to date by those schools identified as being in financial difficulty in delivering their recovery plans and reducing their deficits, and the potential impact on their educational performance	Efficient use of the Authority's resources and identification of measures to support financial recovery and aid educational and financial performance	Ivan Butler/Carly Wilson	January 2012
	4	Denbighshire School Funding Formula Review **[Education item]**	To review the proposals for the framework for the new Funding Formula in Mainstream and Special Schools	Members support the outline proposals and are happy that they will provide a robust and effective formula for school funding	Carly Wilson	May 2012
	5	*Corporate Plan 2012-17 [Lead Member for Modernisation to be invited]*	*To consult with the Committee on the Council's draft Corporate Plan*	*Effective input into the Corporate Plan 2012-17 and scrutiny of the draft corporate priorities and improvement objectives to ensure that the*	*Alan Smith/Tony Ward*	*July 2012*

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
				process for its development have been robust		
18 October	1	Review of Foundation Phase Provision and outcomes of Foundation Phase Data, KS 2 and KS3 assessments **[Education]**	To consider the findings of the Review of the Foundation Phase and the provisional exam and teacher assessment results	Identification of any shortfalls in performance and development of measures to improve performance and the delivery of education	Gwenn Brockley/Julian Molloy	By SCVCG November 2011
	2	Planning Enforcement	Details of financial, legal and other resources available to the Planning Enforcement Team and its performance in delivering its services	Identification of options to alleviate pressures and improve the Council's performance in this service area	Gary Williams/Paul Mead	February 2012 (rescheduled March 2012 and June 2012)
	3	Corporate Complaints Policy	To consider the findings of the review of the Corporate Complaints Policy	The development of a complaints process that delivers better outcomes for service users and the Authority as a whole	Jackie Wallley/Steven Goodrum	June 2012
	4	Review of Licensing Matters	To consider the findings of the comprehensive review of licensing matters and procedures conducted by the Internal Audit Department (with specific emphasis on taxi licensing and safeguarding responsibilities)	The development of robust licensing polices and procedures that will provide assurances that the Council is taking all reasonable measures with respect to complying with all licensing and safeguarding legislation, and in mitigating risks to vulnerable groups who use services licensed by the Authority	Ivan Butler/Graham Boase	April 2012 (rescheduled by SCVCG April 2012 and July 2012)
	5	*Your Voice' complaints performance (Q1)*	*To scrutinise Services' performance in complying with the Council's complaints*	*Identification of areas of poor performance with a view to the development of*	*Jackie Walley/Steven Goodrum*	*July 2012*

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
			process	*recommendations to address weaknesses.*		
	6	Annual Performance Review Report 2011/12	To report the Council's performance against the set PIs for 2011/12	Identification of trends or areas of poor performance leading to recommendations to address declining performance and realise the Council's ambition to be a high performing authority	Tony Ward	September 2011 (rescheduled July 2012
29 November	1	Corporate Risk Register	To consider the Council's Corporate Risk Register	Identification of effective measures to address the high level risks	Tony Ward	February 2012
	2	Draft Tenancy Agreement and Handbook	To consult on the draft new tenancy agreement and handbook	Formulation of recommendations with respect to the new agreement and handbook for submission to Cabinet	Peter McHugh	February 2012
	3	*Your Voice' complaints performance (Q2)*	*To scrutinise Services' performance in complying with the Council's complaints process*	*Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.*	*Jackie Walley/Steven Goodrum*	*July 2012*
10 January 2013	1	External Examinations and Teacher Assessments 2010 – 2011 **[Education]**	To review the performance of schools and that of looked after children	Scrutiny of performance leading to recommendations for improvement	Julian Molloy	By SCVCG November 2011
	2	Estyn Action Plan **[Education]**	To monitor the progress achieved to date in implementing the actions to address the 2 recommendations in the 2012	Better quality services and better outcomes for pupils through early identification of any slippages in progressing actions, or in implementing	Karen Evans/Diane Hesketh	June 2012

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
		Estyn Inspection of the Quality of Education Services		mitigating measures to address risks identified		
	3	*Corporate Plan 2012/13 (Q2)*	*To monitor the Council's performance in delivering its Corporate Plan 2012/13*	*Ensuring that the Council meets its targets, delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents*	*Tony Ward*	*July 2012*
21 February	1	*Your Voice' complaints performance (Q3)*	*To scrutinise Services' performance in complying with the Council's complaints process*	*Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.*	*Jackie Walley/Steven Goodrum*	*July 2012*
11 April	1	*Corporate Plan 2012/13 (Q3)*	*To monitor the Council's performance in delivering its Corporate Plan 2012/13*	*Ensuring that the Council meets its targets, delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents*	*Tony Ward*	*July 2012*
23 May	1	*Your Voice' complaints performance (Q4)*	*To scrutinise Services' performance in complying with the Council's complaints process*	*Identification of areas of poor performance with a view to the development of recommendations to address weaknesses.*	*Jackie Walley/Steven Goodrum*	*July 2012*
June/July (tbc)	1	*Corporate Plan 2012/13 (Q4)*	*To monitor the Council's performance in delivering its Corporate Plan 2012/13*	*Ensuring that the Council meets its targets, delivers its Corporate Plan and the Council's services in line with its aspirations and to the satisfaction of local residents*	*Tony Ward*	*July 2012*

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Sept/Oct (tbc)	1	Annual Performance Review Report 2011/12	To report the Council's performance against the set PIs for 2011/12	Identification of trends or areas of poor performance leading to recommendations to address declining performance and realise the Council's ambition to be a high performing authority	Tony Ward	July 2012
Nov/Dec (tbc)						

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered

Information/Consultation Reports

Date	Item (description / title)	Purpose of report	Author	Date Entered
Information Report

July 2012 | Library Service's 4th Assessment Framework 2011-14 – Annual Return 2011/12 | To inform the Committee of the County's Library Service's Annual Return 2011/12 to CyMAL | Arwyn Jones | October 2011 |
| Information Report

September 2012 | Service Challenge Process Update | To update the Committee on the outcomes of the latest round of service challenges and assist it to identify slippages in performance or pressures facing services for the purpose of initiating measures to address any problems | Alan Smith/Tony Ward | April 2012 |

15/07/2012

Note for officers – Committee Report Deadlines

Meeting	**Deadline**	Meeting	**Deadline**	Meeting	**Deadline**
6 September	**23 August**	18 October	**4 October**	29 November	**15 November**

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