

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

<b>Meeting</b>	<b>Item (description / title)</b>	<b>Purpose of report</b>	<b>Expected Outcomes</b>	<b>Author</b>	<b>Date Entered</b>
11 October (Special Meeting)	1 Fully Integrated Highways and Infrastructure Service for Conwy and Denbighshire	To consider the proposals for a fully integrated Highways and Infrastructure Service for the areas covered by Conwy County Borough Council and Denbighshire County Council	Scrutiny of the anticipated cost benefits and improved service aims of the proposals for a joint service prior to their submission to Cabinet for approval to proceed to full business case stage	Danielle Edwards (Regional Project Manager)	August 2012
8 November	1. Protection of Vulnerable Adults	To consider the Annual Report on the protection of vulnerable adults in the county	Scrutiny of the Authority and partner organisations' arrangements surrounding the protection of vulnerable adults will ensure that all vulnerable citizens are kept safe from harm's way and that the Council has taken all reasonable measures to reduce risk to its citizens and itself as the safeguarding authority	Alaw Pierce	June 2012
	2 Joint Out of Hours Emergency Duty Service	To assess the effectiveness of this collaborative service in delivering a quality service to Denbighshire's residents	An evaluation of the service's effectiveness and value for money in delivering a high quality service to the county's most vulnerable residents. The identification of any risks or shortfall with the service with a view to addressing them and mitigating risks to the residents and the Council	Phil Gilroy	June 2012
	3 Safeguarding Arrangements	To examine the Council's	Improved safeguarding	Sally	By SCVCG

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		for Children and Young People	revised processes and procedures for safeguarding children and young people in the wake of the Minister's concerns with respect to Pembrokeshire County Council	arrangements to mitigate risk to children, young people and the Council	Ellis/Hywyn Williams	July 2012
	4	Youth Justice Service (YJS)	To present the YJS's 3 year strategic plan	Assurances that the Council, the LSB, CSP and other bodies' strategic plans support and complement each other with the aim of delivering better outcomes and safer communities	Emma Rathbone	June 2012 [rescheduled July 2012]
29 November (tbc) 2pm 6 monthly meeting with BCUHB	1.	<i>Update on Locality working in Denbighshire</i>			BCUHB	
	2.	<i>Children's services to include CAMHS progress with CAMHS services</i>	<i>To consider the progress achieved in addressing CAMHS assessment delays and further progress in relation to CAHMS services</i>	<i>Early intervention and preventative work will ease pressures on the Council's education and social services in the long-term</i>	BCUHB	<i>March 11 (rescheduled January 2012)</i>
	3.	<i>Public Health - focus on Children</i>			BCUHB	
20 December	1.	BIG Plan: Performance Update	To consider the Joint Local Service Board's (LSB) performance in delivering its integrated strategic plan	(i) an evaluation of the effectiveness of the Joint LSB's performance in delivering its plan; (ii) identification of areas of	Emma Horan	June 2012

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				weakness/slippages and measures to address them to improve outcomes for local residents		
	2	Regional Commissioning Hub for high cost low volume placements	Detail the progress to date with the establishment and running of the hub and the benefits realised to date from its establishment	Evaluation of the Hub's effectiveness in delivering efficiency savings with respect to the procurement of good value high cost placements and identification of any slippages, risks or future measures that may need to be taken	Phil Gilroy/Vicky Poole	June 2012
31 January 2013	1	Regional School Effectiveness and Inclusion Service	Detail the progress to date with the establishment and running of the RSEIS and the benefits realised to date from its establishment	Evaluation of the effectiveness of the RSEIS to date in delivering economies of scale and specialist support to complement the County's education service. Identification of slippages, risk or future pressures with a view to recommending mitigating action	RSEIS Chief Executive/Karen Evans	June 2012
	2	Independent Sector Social Care Provision and Contract Monitoring	An assessment of the quality and value of independent sector social care provision for service users in Denbighshire	Regular contract monitoring of the quality of service provided will ensure that only services of the highest quality are delivered for local residents. It will also ensure that those providers who do not comply with their contract requirements are supported in order to improve their services or their contracts are terminated to safeguard service users	Anne Hughes-Jones	June 2012

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	3	Families First	To evaluate and monitor the successful applicants' progress to date in implementing and delivering their services, the Families First Action Plan and outcome 4 of the BIG Plan	A thorough analysis of the early stages of the projects' delivery will ensure all commissioned projects are progressing satisfactory in line with their tender objectives. It will also ensure a smooth transition and better outcomes for service users	Alan Smith/Jan Juckes-Hughes	July 2012
	4					
14 March <i>Possible date for 6 monthly meeting with BCU</i>	1	Local Primary Mental Health Support Services	To monitor the implementation of the new Joint Scheme for the Provision of Local Primary Mental Health Support Services, the Service's effectiveness, usage levels and associated costs	Early identification of any shortcomings with the Scheme, resource or/and financial pressures will assist partners and the Council to mitigate any risks, improve the Scheme and outcomes for users, and potentially reduce the need for secondary mental health services in future	Sally Ellis and BCU	July 2012
	2	Regional Collaboration on Economic Development	To monitor the progress achieved with the establishment of a North Wales Economic Ambition Board and the development of an economic ambition strategy for the region	A confident and outward looking region which has a diverse high quality economy which provides a broad range of quality sustainable employment opportunities for residents and improves their lives	Mark Dixon	July 2012
25 April						
June	1	New Work Connections	To monitor progress and performance in delivering the	(i) Improved long term employment prospects for local	Melanie Evans	July 2012

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		New Work Connections project from the perspective of positive sustainable outcomes for Denbighshire residents and from the Council's perspective as project lead sponsor	residents who acquire new skills and qualifications via the project. This in turn will assist the local economy and reduce poverty, deprivation and dependency on state benefits and council services. (ii) Assurances that grant funding conditions are met will mitigate the risk of financial clawback by WEFO		

#### Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Flood Risk Areas within Denbighshire (follow-up report to the one presented in June 2011)  (Request for transfer from Communities Scrutiny)	Information on all areas within the County which are at risk from any type of flooding incidents and the plans in place to address the identified risks	Assurances that action has been taken or plans are in place to mitigate the risk of flooding to the identified communities and development of robust contingency plans	Wayne Hope	June 2011 (Transferred from Communities Scrutiny Committee July 2012)
<i>Potential for Collaborative Domiciliary Care provision with respect to rural areas of the county</i>	<i>To outline the pressures encountered in the County's rural areas with respect to the provision of domiciliary care services and the potential for establishing a collaborative domiciliary care service (including services for people with learning disabilities) with other North Wales local authorities</i>	<i>The delivery of better quality services to residents in a more effective and efficient manner</i>	<i>Phil Gilroy/Anne Hughes-Jones</i>	<i>April 2012</i>

Challenging Behaviour and its impact on Council services  <i>(transferred from Communities Scrutiny Committee)</i>  <b>[education]</b>	An analysis of the impact of children's challenging behaviour on the Council's education and social services' functions	Identification of measures, or other Council services, which may assist education and social services to address challenging behaviour and ease budget and resource pressures in the long-term	Leighton Rees/Karen I Evans	March 11
Regional Collaboration Project on CCTV <b>[awaiting confirmation of anticipated date]</b>	Presentation of the business case for a regional collaboration project on CCTV	(i) Evaluation of the advantages/disadvantages to the Council and local residents of this project (ii) formulation of recommendations with respect to the Council's continued participation in this project	Julian Sandham	June 2012 (deferred July 2012)

**Future Issues for Joint Scrutiny**

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

**For future years**

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**Information/Consultation Reports**

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

17/09/12

**Note for officers – Committee Report Deadlines**

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
27 September	<b>13 September</b>	8 November	<b>25 October</b>	20 December	<b>8 December</b>

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