Note: Items entered in italics have <u>not</u> been approved for submission 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 |
|---|----|---|--|---|---|--|
| 29 November (tbc) 2pm 6 monthly meeting with BCUHB | 1. | Update on Locality working in Denbighshire | | | BCUHB | |
| | 2. | Children's services to include CAMHS progress with CAMHS services | To consider the progress achieved in addressing CAMHS assessment delays and further progress in relation to CAHMS services | Early intervention and preventative work will ease pressures on the Council's education and social services in the long-term | BCUHB | March 11 (rescheduled January 2012 |
| | 3. | Public Health - focus on Children | | | BCUHB | |
| 5 December Special Meeting 2pm | 1. | Collaboration between Highways and Infrastructure Services for Conwy and Denbighshire | To consider the options for further collaboration between Highways and Infrastructure Services in Conwy County Borough Council and Denbighshire County Council. At the 11th October meeting members specifically requested more details of the wider issues at sub-service level, and for potential savings from each option to be made clear. | Scrutiny of the costs/benefits of the proposed options for further collaboration between DCC and CCBC Highways and Infrastructure Services. Comments and recommendations will then be taken to Cabinet on 18th December for a final decision on which model of collaboration to pursue. | Danielle Edwards (Regional Project Manager) / Hywyn Williams | October 2012 |
| 20 December | 1. | BIG Plan: Performance Update | To consider the Joint Local Service Board's (LSB) | (i) an evaluation of the effectiveness of the Joint LSB's | Emma Horan | June 2012 |

| Meeting | | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|-----------------|---|--|--|---|---|--------------|
| | | | performance in delivering its integrated strategic plan | performance in delivering its plan; (ii) identification of areas of 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 | Anne Hughes- Jones | June 2012 |

| Meeting | | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
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| | | | | their services or their contracts are terminated to safeguard service users | | |
| | 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 Possible date for 6 monthly meeting with BCU | 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 | 1 | Flood Risk Areas within Denbighshire | Information on all areas within the County which are at risk | Assurances that action has been taken or plans are in place | Wayne Hope | June 2011 (Transferred |

| | | (follow-up report to the one presented in June 2011) | from any type of flooding | to mitigate the risk of flooding to | | from |
|-----------------------|------------------------|--|--|---|--|--|
| | | Representative from Natural Resources Wales to be invited | incidents and the plans in place to address the identified risks | the identified communities and development of robust contingency plans | | Communities Scrutiny Committee July 2012) |
| June | 1 New Work Connections | New Work Connections | performance in delivering the New Work Connections project from the perspective of positive sustainable outcomes for Denbighshire residents and from the Council's perspective as project lead sponsor | (i) Improved long term employment prospects for local 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 | Melanie Evans | July 2012 |
| September/Octo ber | 2 | Higher Education in North East Wales (For September/October 2013) [Education] North East Wales Hub Food | To provide an update of the progress made and recent developments following the Review of Higher Education in North Wales To monitor the progress of the | Monitoring of the provision of higher education in North East Wales and the progress made following the Review, particularly in relation to work undertaken with local businesses (e.g. apprenticeships) and the impact on the local economy. | Mark Dixon / Professor Michael Scott | September 2012 |

| Meeting | | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
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| | | Waste Project | project in constructing the facility and working towards full service delivery. | or risks with the Project's development and establishment | | 2012 |
| | 3 | Community Safety Partnership [Crime and Disorder Scrutiny] | To detail the Partnership's achievement in delivering its 2012/13 action plan and its progress to date in delivering its action plan for 2013/14 | Effective monitoring of the CSP's delivery of its action plan for 2012/13 and its progress to date in delivering its plan for 2013/14 will ensure that the CSP delivers the services which the Council and local residents require | Siân Taylor | September 2012 |
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Future Issues

| Item (d | Item (description / title) | | Purpose of report | Expected Outcomes | Author | Date Entered |
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| Potential | for | Collaborative | To outline the pressures encountered in | The delivery of better quality services | Phil Gilroy/Anne | April 2012 |
| Domiciliary | Care | provision with | the County's rural areas with respect to | to residents in a more effective and | Hughes-Jones | |
| respect to ru | ıral area | as of the county | the provision of domiciliary care services | efficient manner | | |
| | | | and the potential for establishing a | | | |
| | | | collaborative domiciliary care service | | | |
| | | | (including services for people with | | | |
| | | | learning disabilities) with other North | | | |
| | | | Wales local authorities | | | |

| Challenging Behaviour and its impact on Council services [could possibly be an issue for Partnerships as joint working with BCU involved] (transferred from Communities Scrutiny Committee) [education] | 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 [awaiting confirmation of anticipated date] | 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 |
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For future years

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Information/Consultation Reports

| Information / Consultation | ltem | m Purpose of report | | Date |
|----------------------------|-----------------|--|----------------|---------|
| | (description / | | | Entered |
| | title) | | | |
| Information | Student | To provide an update to the Committee in response to negative media | Hywyn Williams | October |
| [8 November] | Satisfaction at | reports relating to overall student satisfaction levels at Glyndwr | | 2012 |
| | Glyndwr | University to follow on from the presentation from Professor Michael | | |

| University | Scott at the Committee's previous meeting. | |
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01/11/12

Note for officers - Committee Report Deadlines

| Meeting | Deadline | Meeting | Deadline | Meeting | Deadline |
|------------|------------|------------|-------------|-------------|------------|
| | | | | | |
| 8 November | 25 October | 5 December | 21 November | 20 December | 8 December |

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