

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	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
21 February <i>Briefing before meeting on Corporate Risk Register measures</i>	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
	2 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 (Transferred from Jan 2012)
	3 CSSIW Annual Council Performance Evaluation 2011-12	To consider the formal annual letter from CSSIW, the regulators of both Adult and Children's Social Services, about performance of Social Services in 2011/12.	The letter responds to the Director's annual report submitted to Council in July 2012. It is a key performance judgement of one of the Council's core services and as such should be subject to regular scrutiny.	Sally Ellis / Craig Macleod	October 2012
	4 Corporate Risk Register	To consider the latest version of the Council's Corporate Risk Register following the last round of Service Performance Challenges	Identification of effective measures to address the high level risks	Tony Ward	November 2012
	5 Introduction of Speed Limiters/Rev Counters on	To outline the potential benefits of fitting speed limiting/rev	Elected member support for a pilot project to explore the	Graham Taylor	By SCVCG December

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		Council Vehicles	counting devices on Council owned vehicles	feasibility of rolling out the fitting of these devices to all Council vehicles in due course		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
	2	Provision of CCTV in Denbighshire	To consider options available and the potential impact of changes to the structure and provision of CCTV in Denbighshire resulting from the identified £100K of savings from the CCTV budget	(i) effective delivery of safer communities/town centres/retail areas within constrained budgets; (ii) improved living environments for citizens and visitors and a safer environment which will assist businesses to invest and flourish	Graham Boase/Julian Sandham [CCBC]	June 2012 (Partnerships SC - deferred July 2012) transferred by SCVCG to Performance SC (Dec 2012)
	3	WAO Annual Improvement Report	<i>To consider the main annual report from the WAO about the performance of the Council</i>	<i>Consideration of the findings of the report and any associated recommendations will assist the Committee to propose measures that will support the Council on its continual journey of improvement and to deliver effective and efficient services to residents</i>	Tony Ward	January 2013
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	Jackie Walley/Steven Goodrum	July 2012

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				weaknesses.		
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
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
	2	Licensing Matters	To consider the effectiveness of the new procedures for licensing following the implementation of the findings of the review of licensing matters conducted by the Internal Audit Department (with specific emphasis on taxi licensing and safeguarding responsibilities)	Monitoring of the new licensing policies and procedures to ensure that the processes are robust and effective in supporting the Council's compliance with all licensing and safeguarding legislation, and in mitigating risks to vulnerable groups who use services licensed by the Authority	Graham Boase/Nicky Jones	November 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 ahead of the presentation of the WAO Annual Improvement Report to the Committee in April 2013 (rescheduled from January's business agenda) [February 2013]	Wales Audit Office (WAO) Improvement Assessment of Denbighshire County Council	To determine whether there are any particular aspects of performance that require further scrutiny following the latest Improvement Assessment letter from WAO after the publishing of the Corporate Plan	Tony Ward	November 2012 (rescheduled from January 2013)

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
21 February 2013	7 February 2013	11 April 2013	28th March 2013	23 May 2013	9 May 2013

Performance Scrutiny Work Programme.doc

Updated 21/12/12 RhE