

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	
11 April	1	Corporate Plan 2012/13 (up to 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	To consider the main annual report from the WAO about the performance of the Council	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	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.			
	2	<i>Cefndy Enterprises</i>	<i>To consider the organisation's performance in delivering its Business Plan for 2012/13 and its business plan for 2013/14 and any risks identified with respect to subsidy reduction and health and safety matters</i>	<i>Identification of any risks or shortcomings with respect to the organisation's health and safety measures, financial and resource viability going forward to ensure that it contributes towards the delivery of the Council's corporate priority of protecting vulnerable people and assist them to live as independently as possible</i>	<i>Deborah Holmes-Langstone</i>	<i>January 2013 (Scheduled by SCVCG)</i>
	3	<i>Annual Council Reporting Framework</i>	<i>To consider the Director of Social Service's draft self-assessment of the Service's performance in 2012/2013 and areas for service development and improvement for 2013/14</i>	<i>Assurances that the self-assessment provides a recognisable picture of social care in Denbighshire and that identified areas for development and improvement are appropriately prioritised prior to the report's submission to full Council</i>	<i>Sally Ellis/Craig MacLeod</i>	<i>February 2013</i>
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
	2	Corporate Risk Register	To consider the latest version of the Council's Corporate Risk Register following the latest round of Service Performance Challenges	Identification of effective measures to address the high level risks	Tony Ward	January 2013
	3	Estyn Action Plan	To monitor the progress	Better quality services and	Karen	June 2012

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		[Education]	achieved to date in implementing the actions to address the 2 recommendations in the 2012 Estyn Inspection of the Quality of Education Services	better outcomes for pupils through early identification of any slippages in progressing actions, or in implementing mitigating measures to address risks identified	Evans/Diane Hesketh	
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
	3	<i>Provisional External Examinations and Teacher Assessments</i> [Education]	<i>To review the performance of schools and that of looked after children</i>	<i>Scrutiny of performance leading to recommendations for improvement</i>	<i>Julian Molloy</i>	<i>January 2013</i>
Nov/Dec (tbc)						
January 2014	1	<i>Verified External Examinations and Teacher</i>	<i>To review the performance of schools and that of looked after</i>	<i>Scrutiny of performance leading to recommendations for</i>	<i>Julian Molloy</i>	<i>January 2013</i>

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	<i>Assessments [Education]</i>	<i>children</i>	<i>improvement</i>		

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

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
11 April 2013	28th March 2013	23 May 2013	9 May 2013		

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Updated 05/02/13 RhE