

**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
19 September	1 Annual Performance Review Report 2012/13	To evaluate the performance of the council during 2012/13	Identification of trends or areas of poor performance leading to recommendations to address declining performance and realise the Council's ambition to become an excellent 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 Provisional External Examinations and Teacher Assessments <b>[Education]</b>	To review the performance of schools and that of looked after children	Scrutiny of performance leading to recommendations for improvement	Julian Molloy	January 2013
	4 Corporate Plan QPR: Q1 2013/14	To monitor the Council's progress in delivering the Corporate Plan 2012-17	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	February 2013
	5 Your Voice' complaints performance (Q1)	To scrutinise Services' performance in complying with	Identification of areas of poor performance with a view to the	Jackie Walley/Steven	February 2013

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			the Council's complaints process	development of recommendations to address weaknesses.	Goodrum	
24 October	1	CCTV in Denbighshire	(i) To consider progress on developing the Council's CCTV function in light of the Regional Collaboration project not being progressed and the Service's performance; and (ii) To consider reducing costs, increasing income and delivery of identified savings while progressing a more equitable distribution of CCTV throughout the County (a representative from the Police to be invited to attend to outline the financial/resource benefits they realise as a consequence of using the service)	The development of an efficient and effective Service that serves the Council and residents well and delivers safer communities	Graham Boase/Emlyn Jones	April 2013 (amended May 2013)
12 December	1.	Corporate Plan QPR: Q2 2013/14	To monitor the Council's progress in delivering the Corporate Plan 2012-17	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	February 2013
	2	Your Voice' complaints	To scrutinise Services'	Identification of areas of poor	Jackie	Feburary

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		performance (Q2)	performance in complying with the Council's complaints process	performance with a view to the development of recommendations to address weaknesses.	Walley/Steven Goodrum	2013
16 January 2014	1	Verified External Examinations and Teacher Assessments <b>[Education]</b>	To review the performance of schools and that of looked after children	Scrutiny of performance leading to recommendations for improvement	Julian Molloy	January 2013
	2	Corporate Risk Register	To consider the latest version of the Council's Corporate Risk Register following the latest formal review by CET	Identification of effective measures to address the high level risks	Tony Ward	January 2013
20 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	February 2013
20 March	1.	Corporate Plan QPR: Q3 2013/14	To monitor the Council's progress in delivering the Corporate Plan 2012-17	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	February 2013
1 May						
June 2014	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	February 2013

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			weaknesses.		
2	Corporate Plan QPR: Q4 2013/14	To monitor the Council's progress in delivering the Corporate Plan 2012-17	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	February 2013
3	Corporate Risk Register	To consider the latest version of the Council's Corporate Risk Register following the latest formal review by CET	Identification of effective measures to address the high level risks	Tony Ward	January 2013

**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
19 September	<b>5 September</b>	24 October	<b>10 October</b>	12 December	<b>28 November</b>

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Updated 05/06/13 RhE