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	Lead Member(s)		tem (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
19 December (if any items for November's meeting are deferred – consider rescheduling this item to November)	Cllr. Hugh Irving (required)	1.	Single Access Route to Housing – Common Allocations Policy (CAP)	Pre-decision scrutiny of the detail contained within the CAP for those being placed on the single common waiting list.	To influence the final version of the CAP prior to its submission to Cabinet for approval and adoption	Sue Lewis/Simon Kaye	July 2013 (rescheduled September 2013)
	Cllr. Bobby Feeley (required)	2.	A Framework for Delivering Integrated Health and Social Care For Older People with Complex Needs	To consider the draft Statement of Intent between the Council and the BCUHB for integration of health and social services prior to its submission to the WG for consideration.	The development of a deliverable statement of intent between the Council and BCUHB which will improve outcomes and the quality of life for the county's older residents	Sally Ellis	September 2013
	Cllr. Bobby Feeley (at own discretion)	3	Regional Commissioning Hub for high cost low volume placements	(i) Detail the progress to date with the establishment and running of the hub and the benefits realised to date from its establishment; and (ii) details of the scoping exercise on high cost dementia placements	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	Vicky Poole	December 2012 (rescheduled March 2013 & October 2013)

Meeting	Lead Member(s)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Purpose of report	Expected Outcomes	Author	Date Entered
					may need to be taken		
6 February 2014	Cllr. Eryl Williams	1	Regional School Effectiveness and Improvement Service [Education]	To detail the progress achieved following the establishment of the RSEIS, the benefits realised to date from its establishment, any problems or issues encountered since its establishment which are yet to be resolved and any proposals to expand the Service's remit	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, risks, service gaps or future pressures with a view to recommending	RSEIS Chief Executive/Karen Evans	January 2013
	Clir. Hugh H Evans	2	BIG Plan: Performance Update	To consider the Joint Local Service Board's (LSB) performance in delivering its integrated strategic plan	mitigating action (i) an evaluation of the effectiveness of the Joint LSB's performance in delivering its plan; (ii) identification of areas of weakness/slippages and measures to address them to improve outcomes for local residents	Emma Horan	December 2012
	Cllr. Eryl Williams/Cllr. Huw Ll Jones	3.	Rural Development Plan Partnership	To scrutinise the relationship between the Partnership and Denbighshire County Council/Cadwyn Clwyd and its achievements in delivering the	Identification of good practice and obstacles encountered in delivering the current	Joanna Douglass	

Meeting	Lead Member(s)			Purpose of report	Expected Outcomes	Author	Date Entered
				Rural Development Plan 2007- 13	RDP to enable the development of effective mechanisms to deliver any future European/WG funded partnership projects		
13 March	Cllr. Huw LI Jones	1	AONB Joint Committee	To scrutinise the effectiveness of the Partnership	Observations on the governance, particularly on the scrutiny arrangements for the new AONB Joint Committee with Flintshire County Council and Wrexham county Borough Council	Lisa Jones	By SCVCG October 2013
10 April							
May/June	Cllr. David Smith	1	Community Safety Partnership [Crime and Disorder Scrutiny]	To detail the Partnership's achievement in delivering its 2013/14 action plan and its progress to date in delivering its action plan for 2014/15	Effective monitoring of the CSP's delivery of its action plan for 2013/14 and its progress to date in delivering its plan for 2014/15 will ensure that the CSP delivers the services which the Council and local residents require	Graham Boase/Siân Taylor	May 2013

Meeting	Meeting Lead Member(s)		tem (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
	Clirs. Huw Li Jones	2	Heritage and Arts Service	To give an update on the outcomes of the review and the proposals to be implemented to enhance the effectiveness of the service	Evidence based recommendations with a view to further improving the offer to the public with limited resources	Steve Parker/Samantha Williams	Dec 2012 (transferred from Communities Scrutiny Committee March 2013 and rescheduled by SCVCG April 2013; deferred October 2013)
June/July	Clir. Hugh H Evans	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 weakness/slippages and measures to address them to improve outcomes for local residents	Emma Horan	Clir. Hugh H Evans

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author Date En	tered
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Next meeting with BCUHB: (late 2013/early 2014) Localities	To report on the progress with the development and roll-out of the localities service. The report to include the progress achieved with respect to colocation arrangements, the outcomes/impact framework, appointment of GPs locality leaders and buy-in by GPs to the HECS service and the work undertaken to support carers	Improved life experiences for service users and seamless working between Health and Social Care	BCUHB/DCC	June 2013
Hygiene and Infection Control	To receive facts and statistics with respect to the extent of hospital acquired infections within the Health Service in North Wales	Assurances that all possible steps are being taken to minimise the risk to patients of acquiring infections whilst in hospital	ВСИНВ	June 2013
Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes	To update the Committee of the outcome of the National Crime Agency (NCA) investigation in to the abuse of children in the care of the former Clwyd County Council, and to determine whether any procedures require revision.	Determination of whether any of the Council's safeguarding policies and procedures need to be revised in light of the NCA's findings	Sally Ellis	November 2012

For future years

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Information/Consultation Reports

Information / Consultation Item		Purpose of report	Author	Date	
	(description / title)			Entered	
Information Report	Glyndŵr	To consider current and future developments for the college locally	Professor Michael	September	
(October/November 2013)	University	and the educational services delivered for Denbighshire students	Scott	2013	
(00.000.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(including data on student enrolment/gualifications; progression e.g.			
		apprenticeships, employment or FE; how the College works with			
		Denbighshire schools and further education establishments which			

		educate Denbighshire residents; financial information i.e. funding and spending; other partnership arrangements). The report also to include details of the College's vision and ambitions for the future. Consideration of the requested information will assist members to determine whether the College is delivering a high quality of education which meets the needs of Denbighshire students and contributes to the County's economic development ambition.		
Information (November 2013)	Programme and Project Boards	To outline the composition and membership of all Programme and Project Boards which the Council host or participate in, their funding structures, their membership and the elements of all Plans and Strategies which they are charged with delivering	Alan Smith	December 2012 (rescheduled June and September 2013)
Information (January/February 2014 – follow-up to the information report produced in September 2013)	Regional Emergency Planning Service	To report the progress to date with the establishment of a regional service and the transitional arrangements from the present service to the new regional service, the development of a partnership Service Level Agreement (SLA), along with details of the appointment of a Manager and Deputy Manager. Consideration of this information will ensure the provision of a resilient and robust Emergency Planning Service that will meet the needs of local residents when emergency situations occur	Rebecca Maxwell/Mike Hitchings	September 2013

30/10/13 - RhE

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
19 December	5 December	6 February 2014	23 January 2014	13 March	27 February

Partnerships Scrutiny Work Programme.doc