

# Public Document Pack



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Os yn galw gofynnwch am - If calling please ask for  
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## **SCRUTINY WORK PROGRAMME**

**Tuesday, 10th April, 2018**

<b>1.</b>	<b>CURRENT SCRUTINY WORK PROGRAMME</b>
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Title	Lead	Portfolio Holder	Scrutiny Committee \ Working Group		Scrutiny Committee \ Working Group Date	Decision Maker	Cabinet / Management Date	Cabinet Date
Review of the Change in Age of Admission to Schools	Ian Budd (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B			Cabinet		
School Standards February 2018	Ian Budd (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group			Cabinet	25/09/18	
School Scrutiny Panel February 2018 including school categorisatic			Education Scrutiny Group			Cabinet		
Schools Service Workforce Planning Scrutiny		Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group			Cabinet		
School Scrutiny Panel April 2018			Education Scrutiny Group			Cabinet	27/02/18	
School Scrutiny Panel June 2018		Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group			Cabinet		
ASC Risk Register - discuss at every meeting	Caroline Evans (CSP - Finance)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group			Cabinet		
Regional Partnership Board Annual Report	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Scrutiny A			Cabinet		19/06/18
Schools Service Asset Management Plan	Gareth Jones (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B			Cabinet		10/07/18
Safeguarding Compliance	Imtiaz Bhatti (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny A;#Scrutiny B			Cabinet		10/07/18
Annual Estyn Inspection Outcomes		Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B			Cabinet		10/07/18
ASC Budget Monitoring - Quarterly	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group			Cabinet		
Draft WellBeing Plan - Towards 2040	Heather Delonnette (CSP - Corporate Insight Centre)	Rosemarie Harris (CSP - County Councillor)	PSB Scrutiny Committee			Cabinet	05/06/18	10/04/18
Youth Service Restructuring Review - tie in with Cabinet Review			Children's Scrutiny Working Group			Cabinet	26/06/18	
Virtual Learning in Schools	Eurig Towns (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group			Cabinet	26/06/18	18/09/18
Domiciliary Care Commissioning - PH Decision to be considered	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		08/11/17	Cabinet	26/06/18	
Powys People Direct (PPD)			Adult Social Care Working Group;#Children's Scrutiny Working Group		15/01/18	Cabinet	26/06/18	
ASC - Monitoring Improvement Plan - Actions Complete	Caroline Evans (CSP - Finance)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		29/01/18	Cabinet	26/06/18	
Children's Improvement Plan Pt 1 - Governance (internal and partnerships) and Performance Management	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group				26/06/18	
Draft Well-Being Plan	Peter Jones (CSP - Corporate Insight Centre)		Joint Chairs and Vice-Chairs Steering Group		20/02/18	Cabinet	26/06/18	
ERW - Estyn Monitoring Review outcome, Operating arrangements review and performance		Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		26/02/18	Cabinet	13/11/18	
Residential Care Pooled Budget	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Scrutiny A;#Audit Committee		12/03/18	Cabinet		27/03/18
ASC Improvement Plan - Exception Monitoring - Workforce	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		12/03/18	Cabinet		
Education Services Self Evaluation Report		Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		13/03/18	Cabinet		
Children's Improvement Plan Pt 2 - LAC, Fostering Service and Out of County Placements	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group		15/03/18	Cabinet		
School Budgets Nov 2017 - Update on position since Cabinet report July 2017	Marie James (CSP - Finance)	Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		02/04/18	Cabinet		
HTR Transformation Project	Lisa Griffiths (CSP - Regeneration and Corporate Property)	Liam Fitzpatrick (CSP - County Councillor)	Scrutiny A		09/04/18	Cabinet		
School Improvement Plan Scrutiny		Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		12/04/18	Cabinet		
School Governor Training Scrutiny		Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		12/04/18	Cabinet	20/03/18	
ALN Transformation revised delivery model	Imtiaz Bhatti (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B		12/04/18	Cabinet		10/07/18
Children's Improvement Plan Pt 4 - Assessment compliance, quality assurance	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group		19/04/18	Cabinet		
Residential Care Homes - Ownership and Administration	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Scrutiny A;#Audit Committee		24/04/18	Cabinet		22/05/18
Dynamic Purchasing	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		24/04/18	Cabinet	27/02/18	
Director of Social Services Annual Report	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group;#Children's Scrutiny Working Group		02/05/18	Cabinet		19/06/18
ACRF - Annual Report of the Director of Social Services		Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group;#Children's Scrutiny Working Group		02/05/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Practice, Quality and Assurance	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		15/05/18	Cabinet		
Rights of Way Improvement Plan	Mark Stafford-Tolley (CSP - Countryside Services)	Jonathan Wilkinson (CSP - County Councillor)	Scrutiny A		23/05/18	Cabinet		
Children's Improvement Plan - Pt 3 Early Intervention and Prevention	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group		24/05/18	Cabinet	27/02/18	
School Budgets	Anne Phillips (CSP - Finance)	Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		25/05/18	Cabinet		19/06/18
ASC Improvement Plan - Exception Monitoring - Commissioning and Contracting	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		04/06/18	Cabinet	20/03/18	
School Budgets June 2018		Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		13/06/18	Cabinet		
Home to School Transport (post-consultation)	Gareth Jones (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B		18/06/18	Cabinet		18/09/18
Post 16 Review	Marianne Evans (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B		18/06/18	Cabinet		10/07/18
Fair Funding Review and Scheme for Financing Schools (pre-consultation)	Ian Budd (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B		19/06/18	Cabinet		10/07/18
Workforce Strategy	Ian Budd (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B		19/06/18	Cabinet		10/07/18
ASC Improvement Plan - Actions Complete	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		25/06/18	Cabinet		
Children's Improvement Plan	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group		28/06/18	Cabinet		
Integration Options Appraisal - Deferred	Jeremy Patterson	Rosemarie Harris (CSP - County Councillor)	Scrutiny A		29/06/18	Cabinet		
Children's Improvement Plan - Pt 1 Complaints monitoring	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group		18/07/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Complaints monitoring	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		19/07/18	Cabinet		
HOWPS - Annual Report	Paul Griffiths (CSP - Place)		Scrutiny A		03/09/18	Cabinet	20/03/18	
Children's Improvement Plan - Pt 2 Signs of Safety	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group		13/09/18	Cabinet		
Schools Budgets update	Ian Budd (CSP - Schools Service)	Myfanwy Catherine Alexander (CSP - County Councillor)	Education Scrutiny Group		14/09/18	Cabinet		09/10/18
WHQS Completion	Simon Inkson (CSP - Housing Solutions)	James Evans (CSP - County Councillor)	Scrutiny A		17/09/18	Cabinet		09/10/18

ASC Improvement Plan - Exception Monitoring - Signs of safety - working with partners	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group	20/09/18	Cabinet		
Towards 2040 - WellBeing Plan - development of steps to deliver plan	Heather Delonnette (CSP - Corporate Insight Centre)	Rosemarie Harris (CSP - County Councillor)	PSB Scrutiny Committee	28/09/18	Cabinet		
Homelessness Strategy	Simon Inkson (CSP - Housing Solutions)	James Evans (CSP - County Councillor)	Scrutiny A	08/10/18	Cabinet		06/11/18
Children's Improvement Plan - Pt 3 Workforce, retention and succession planning			Children's Scrutiny Working Group	11/10/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Workforce - retention and succession planning	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group	24/10/18	Cabinet		
Fair Funding Review & Scheme for Financing Schools (post-consultation)	Anne Phillips (CSP - Finance)	Myfanwy Catherine Alexander (CSP - County Councillor)	Scrutiny B	01/11/18	Cabinet		28/11/18
Children's Improvement Plan Pt 4	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group	15/11/18	Cabinet		
Review of Day Time Activities for Older People	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Scrutiny A	19/11/18	Cabinet		18/12/18
ASC Improvement Plan - Exception Monitoring - Part	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group	19/11/18	Cabinet		
BUA Homes	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group	03/12/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Part	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group	17/12/18	Cabinet		
Youth Service Restructure Review - tie in with Cabinet Review	Stuart Mackintosh (CSP - Policy Unit (Recreation and Countryside))	Rachel Powell (CSP - County Councillor)	Children's Scrutiny Working Group	31/12/18	Cabinet		
	Heather Delonnette (CSP - Corporate Insight Centre)	Rosemarie Harris (CSP - County Councillor)	PSB Scrutiny Committee	29/03/19	Cabinet		