

Title
Integration Options Appraisal
Integration and Engagement
Treasury Management Report for Quarter 3
Capital Programme Update
Cemeteries Review
HTR Transformation Project
Office Accommodation - North Powys Review
Change in Age of Admission
Education Services Self Evaluation Report
ALN / Behaviour Support Policy
ERW Scrutiny
School Standards February 2018
School Scrutiny Panel February 2018
School Improvement Plan Scrutiny
School Governor Training Scrutiny
Schools Service Workforce Planning Scrutiny
School Budgets June 2018
School Scrutiny Panel April 2018
School Scrutiny Panel June 2018
Older People's Accommodation Safeguarding
School Standards Autumn 2017
Domiciliary Care Commissioning
Adult Social Care Budget and Service Delivery of Savings Targets
School Scrutiny Panel November 2017
Children's Services - Work Programme
Budget and Savings
Adult Services Improvement Plan
Education - Collaborative Working Policy
Budget
School Transformation Policy
Children's Services Scrutiny
Adult Social Care - Data
ASC Risk Register
Review of Farms Policy
Residential care fee setting arrangement
Health and Care Plan
School Budgets Nov 2017
Homelessness Strategy
Capital Programme and Capital Strategy
Scrutiny of Vision 2025 Implementation Plan
Pre Inspection Self Assessment ASC
Scrutiny of the Strategic Equalities Plan 2017
Scrutiny Chairs attendance at Commissioning and Procurement Board

Approval of Corporate Leadership Governance Improvement Plan
Office Accommodation - North Powys Review
Scrutiny of One Powys Plan Update 2018
Draft Well-Being Plan
Rights of Way Improvement Plan
Draft Annual Governance Statement 2018
Corporate Improvement Plan Update 2018
WHQS Completion

Description

Deferred

HTR Transformation Process

Review of the Change in Age of Admission to Schools

ERW - Estyn Monitoring Review outcome, Operating arrangements review and performance

To include school categorisation

Safeguarding deferred from 6 September

Unverified data including results, attendance, exclusions, inspection outcomes

Review of Adult Social Care budgets and achievement by services of savings targets - To be reviewed in light of revised MTFS

Update on schools previously brought to School Scrutiny Panel

Review of Sections of the Draft Improvement Plan

To be reviewed at all ASC Working Groups commencing 30 November 2017

Safeguarding

Review Adult Social care Data in preparation for CSSIW Inspection of Service in 2018

Update on position since Cabinet report July 2017

Joint Chairs to review Capital programme and capital strategy decide on level of scrutiny for capital programme

To be considered monthly commencing 30 November 2017

Scrutiny of the Strategic Equalities Plan 2017

Request to Cabinet Portfolio Holder for Finance to allow Scrutiny Chairs (and Chair of Joint Chairs) to attend Commissioning and Procurement Board meetings as observers.

To consider proposals for north offices

Scrutiny of One Powys Plan Update 2018

Scrutiny of the Draft Well-Being Plan

Scrutiny of the Draft Annual Governance Statement

Scrutiny of the Corporate Improvement Plan or Annual Updates

Lead	Portfolio Holder	Scrutiny Committee
Jeremy Patterson	Rosemarie Harris	Scrutiny A
Jennifer Jeffreys	Cllr Stephen Hayes	Scrutiny A
Ann Owen	Aled Wyn Davies	Audit Committee
Jane Thomas	Aled Wyn Davies	Audit Committee
Nia Hughes	Jonathan Wilkinson	Scrutiny A
Lisa Griffiths	Liam Fitzpatrick	Scrutiny A
Natasha Morgan	Phyl Davies	Scrutiny A
Ian Budd	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
Ian Budd	Myfanwy Catherine Alexander	Scrutiny B
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	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
	Myfanwy Catherine Alexander	Scrutiny B
Dylan Owen	Cllr Stephen Hayes	Scrutiny A
	Myfanwy Catherine Alexander	Scrutiny B
Dylan Owen	Cllr Stephen Hayes	Scrutiny A
Lisa Richards		Not Applicable
		Scrutiny B
Elizabeth Patterson	Rachel Powell	Scrutiny B
Dylan Owen	Cllr Stephen Hayes	Scrutiny A
Jennifer Jeffreys	Cllr Stephen Hayes	Scrutiny A
Ian Budd	Myfanwy Catherine Alexander	Scrutiny B
Jane Thomas	Aled Wyn Davies	
Marianne Evans	Myfanwy Catherine Alexander	Scrutiny B
Elizabeth Patterson	Rachel Powell	Scrutiny B
Phil Evans	Cllr Stephen Hayes	Scrutiny A
Caroline Evans	Cllr Stephen Hayes	Scrutiny A
Natasha Morgan	Jonathan Wilkinson	Scrutiny A
Lee Anderson	Cllr Stephen Hayes	Scrutiny A
	Cllr Stephen Hayes	Scrutiny A
Marie James	Myfanwy Catherine Alexander	Scrutiny B
Simon Inkson	Jonathan Wilkinson	Scrutiny A
Wyn Richards		Joint Chairs and Vice-Chairs Steering Group
Peter Jones	Rosemarie Harris	Joint Chairs and Vice-Chairs Steering Group
Dylan Owen	Cllr Stephen Hayes	Scrutiny A
Bets Ingram	James Evans	Joint Chairs and Vice-Chairs Steering Group
Wyn Richards	Aled Wyn Davies	Joint Chairs and Vice-Chairs Steering Group

Ian Budd		Scrutiny A;#Scrutiny B
Natasha Morgan	Phyl Davies	Scrutiny A
Peter Jones	Rosemarie Harris	Joint Chairs and Vice-Chairs Steering Group
Peter Jones		Joint Chairs and Vice-Chairs Steering Group
Mark Stafford-Tolley	Jonathan Wilkinson	Scrutiny A
Peter Jones	Aled Wyn Davies	Joint Chairs and Vice-Chairs Steering Group
Peter Jones	Rosemarie Harris	Joint Chairs and Vice-Chairs Steering Group
Simon Inkson	Jonathan Wilkinson	Scrutiny A

Scrutiny Date	Scrutiny Working Group	Scrutiny Working Group Date
	Education Scrutiny Group	
	Education Scrutiny Group	
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	Education Scrutiny Group	
	Education Scrutiny Group	
	Education Scrutiny Group	
	Education Scrutiny Group	
	Education Scrutiny Group	
	Education Scrutiny Group	
	Adult Social Care Working Group	28/09/2017
	Education Scrutiny Group	27/10/2017
	Adult Social Care Working Group	08/11/2017
	Finance Scrutiny Panel	10/11/2017
	Education Scrutiny Group	13/11/2017
	Children's Scrutiny Working Group	16/11/2017
	Adult Social Care Working Group	30/11/2017
	Adult Social Care Working Group	30/11/2017
	Education Scrutiny Group	06/12/2017
	Finance Scrutiny Panel	08/12/2017
	Education Scrutiny Group	13/12/2017
	Children's Scrutiny Working Group	14/12/2017
	Adult Social Care Working Group	20/12/2017
	Adult Social Care Working Group	20/12/2017
		29/01/2018
	Adult Social Care Working Group	30/01/2018
		19/02/2018
	Education Scrutiny Group	02/04/2018
		08/10/2018
07/11/2017		
07/11/2017		
30/11/2017	Adult Social Care Working Group	30/11/2017
05/12/2017		
05/12/2017		

19/01/2018

19/01/2018

19/02/2018

20/02/2018

20/02/2018

01/03/2018

10/04/2018

10/04/2018

17/09/2018

Decision Maker

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Comments

Deferred from 8 November - date to be arranged

To be emailed to Audit Committee for approval

Quarterly scrutiny by Audit Committee

This project replaces the HTR Commissioning project.

Delayed from 5 December Cabinet to February / March 2018

Further scrutiny of Portfolio Holder decision paper to be arranged

Email from Lee Anderson 2 August

Delayed from 5 December 2017 Cabinet

Scrutiny of Schools Funding formula to be undertaken in 2018 - Director of Education to confirm date for Cabinet report.

Scrutinised Annually - December

Decision to confirm proposals for north offices. Email from Natasha Morgan 16 June
Scrutinised annually in February / March

Scrutinised by Joint Chairs Annually in April / May.
Then scrutinised by the Audit Committee as part of the Statement of Accounts.
New Plan - scrutinised April 2018.
Annual update report scrutinised annually - April 2019 onwards.

FALSE	FALSE
FALSE	FALSE
FALSE	FALSE
FALSE	FALSE
FALSE	FALSE

30/01/2018	16/01/2018	Item
13/03/2018	27/02/2018	Item
		Item
		Item
		Item
		Item
		Item
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09/10/2018	25/09/2018	Item

sites/Teams/CorporateWorkProgramme/Lists/Strategic Work Plan

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