

Title	Description	Lead	Portfolio Holder	Scrutiny Committee	Scrutiny Date	Scrutiny Working Group	Scrutiny Working Group Date	Decision Maker	Cabinet Date	Cabinet/Management Date
Capital Programme Update		Jane Thomas	Aled Wyn Davies	Audit Committee				Cabinet		
Capital Programme Update		Jane Thomas	Aled Wyn Davies	Audit Committee				Cabinet	13/03/18	27/02/18
Draft Well-Being Plan	Scrutiny of the Draft Well-Being Plan	Peter Jones		Joint Chairs and Vice-Chairs Steering Group	20/02/18			Cabinet		
Cemeteries Review		Nia Hughes	Jonathan Wilkinson	Scrutiny A				Cabinet	09/10/18	25/09/18
HTR Transformation Project	HTR Transformation Process	Lisa Griffiths	Liam Fitzpatrick	Scrutiny A				Cabinet		
ASC Risk Register	To be considered at every meeting of the ASC working group	Caroline Evans	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group		Cabinet		
Domiciliary Care Commissioning	Further scrutiny of Portfolio Holder decision paper to be arranged	Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	08/11/17	Cabinet		
Adult Services Improvement Plan	To be reviewed at all ASC Working Groups commencing 30 November 2017 Itemised scrutiny included on work programme for 2018	Jennifer Jeffreys	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	30/11/17	Cabinet		
Review of Farms Policy		Natasha Morgan	Jonathan Wilkinson	Scrutiny A			29/01/18	Cabinet	13/03/18	27/02/18
ASC - Monitoring Improvement Plan - Actions Completed		Caroline Evans	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	29/01/18	Cabinet		
Office Accommodation - North Powys Review		Natasha Morgan	Phyl Davies	Scrutiny A			19/02/18	Cabinet	13/03/18	27/02/18
ASC Improvement Plan - Exception Monitoring - Leadership and Governance		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	19/02/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Case Management		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	12/03/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Workforce		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	06/04/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Practice, Quality and Assurance		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	15/05/18	Cabinet		
Rights of Way Improvement Plan		Mark Stafford-Tolley	Jonathan Wilkinson	Scrutiny A			23/05/18	Cabinet		
Rights of Way Improvement Plan		Mark Stafford-Tolley	Jonathan Wilkinson	Scrutiny A			23/05/18	Cabinet	19/06/18	05/06/18
ASC Improvement Plan - Exception Monitoring - Commissioning and Contracting		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	04/06/18	Cabinet		
ASC Improvement Plan - Actions Completed		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	25/06/18	Cabinet		
Integration Options Appraisal	Deferred	Jeremy Patterson	Rosemarie Harris	Scrutiny A			29/06/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Complaints monitoring		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	19/07/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Signs of safety - working with partners		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	20/09/18	Cabinet		
Homelessness Strategy		Simon Inkson	Jonathan Wilkinson	Scrutiny A			08/10/18	Cabinet	06/11/18	23/10/18
ASC Improvement Plan - Exception Monitoring - Workforce - retention and succession planning		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	24/10/18	Cabinet		
Review of Day Time Activities for Older People		Dylan Owen	Cllr Stephen Hayes	Scrutiny A			19/11/18	Cabinet	18/12/18	04/12/18
ASC Improvement Plan - Exception Monitoring - Part 4		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	19/11/18	Cabinet		
ASC Improvement Plan - Exception Monitoring - Part 5		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	17/12/18	Cabinet		
HOWPS	Scrutiny of Annual Report	Paul Griffiths		Scrutiny A	03/09/18			Cabinet		
WHQS Completion		Simon Inkson	Jonathan Wilkinson	Scrutiny A	17/09/18			Cabinet	09/10/18	25/09/18
Residential Care Homes - Onwership and Administration		Dylan Owen	Cllr Stephen Hayes	Scrutiny A;#Audit Committee			12/03/18	Cabinet	10/04/18	20/03/18
Residential Care Pooled Budget		Dylan Owen	Cllr Stephen Hayes	Scrutiny A;#Audit Committee			12/03/18	Cabinet	27/03/18	
Children's and Adults Scrutiny Area Plan & Health and Care Strategy	Powys People Direct (PPD)	Dylan Owen	Cllr Stephen Hayes	Scrutiny A;#Scrutiny B		Adult Social Care Working Group;#Children's Scrutiny Working Group	15/01/18	Cabinet		
ACRF - Annual Report of the Director of Social Services			Cllr Stephen Hayes	Scrutiny A;#Scrutiny B		Adult Social Care Working Group;#Children's Scrutiny Working Group	27/02/18	Cabinet	13/03/18	27/02/18
HIW Inspection report on Substance Misuse		Dylan Owen	Cllr Stephen Hayes	Scrutiny A;#Scrutiny B	01/03/18		01/03/18	Cabinet	13/03/18	27/02/18
Change in Age of Admission		Ian Budd	Myfanwy Catherine Alexander	Scrutiny B				Cabinet		
Education Scrutiny Group	Review of the Change in Age of Admission to Schools	Ian Budd	Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
School Scrutiny Panel February 2018	School Standards February 2018		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
Education Scrutiny Group	To include school categorisation		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
Education Scrutiny Group	School Governor Training Scrutiny		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
Education Scrutiny Group	Schools Service Workforce Planning Scrutiny		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
School Scrutiny Panel April 2018			Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
School Scrutiny Panel June 2018			Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
Children's Services Scrutiny	Monitoring Improvement Plan Pt 1 - Governance (internal and partnerships) and Performance Management	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	08/02/18	Cabinet		

Education Scrutiny Group	School Improvement Plan Scrutiny		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	21/02/18	Cabinet		
Education Scrutiny Group	ERW - Estyn Monitoring Review outcome, Operating arrangements review and performance		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	26/02/18	Cabinet		
Education Scrutiny Group	Education Services Self Evaluation Report		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	13/03/18	Cabinet		
Children's Services Scrutiny	Monitoring Improvement Plan Pt 2 - LAC, Fostering Service and Out of County Placements	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	15/03/18	Cabinet		
School Budgets Nov 2017	Update on position since Cabinet report July 2017	Marie James	Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	02/04/18	Cabinet		
Education Scrutiny Group	ALN / Behaviour Support Policy		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	12/04/18	Cabinet		
Children's Services Scrutiny	Monitoring Improvement Plan Pt 4 - Assessment compliance, quality assurance	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	19/04/18	Cabinet		
Children's Services Scrutiny	Improvement Plan Monitoring Pt 3 Early Intervention and Prevention	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	24/05/18	Cabinet		
Education Scrutiny Group	School Budgets June 2018		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	13/06/18	Cabinet		
Children's Services Scrutiny	Monitoring Improvement Plan	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	28/06/18	Cabinet		
Children's Services Scrutiny	Improvement Plan Monitoring Pt 1 Complaints monitoring	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	18/07/18	Cabinet		
Children's Services Scrutiny	Improvement Plan Monitoring Pt 2 Signs of Safety	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	13/09/18	Cabinet		
Children's Services Scrutiny	Improvement Plan Monitoring Pt 3 Workforce, retention and succession planning			Scrutiny B		Children's Scrutiny Working Group	11/10/18	Cabinet		
Children's Services Scrutiny	Monitoring Improvement Plan Pt 4	David Johnston	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	15/11/18	Cabinet		