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 (CSI	P Scrutiny B		Cabinet	Julio	
School Standards February 2018	lan Budd (CSP - Schools Service)	County Councillor Myfanwy Catherine Alexander (CSI County Councillor)	PEducation Scrutiny Group		Cabinet	25/09/18	3
School Scrutiny Panel February 2018 including school categorisation			Education Scrutiny Group		Cabinet		
School Governor Training Scrutiny		Myfanwy Catherine Alexander (CSI - County Councillor	P Education Scrutiny Group		Cabinet		
Schools Service Workforce Planning Scrutiny		Myfanwy Catherine Alexander (CSF - County Councillor)	P Education Scrutiny Group		Cabinet	27/02/18	3
School Scrutiny Panel April 2018			Education Scrutiny Group		Cabinet		
School Scrutiny Panel June 2018		Myfanwy Catherine Alexander (CSF	P Education Scrutiny Group		Cabinet		
ASC Risk Register - discuss at every meeting	Caroline Evans (CSP - Finance)	- County Councillor 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
Home to School Transport (post-consultation)	Gareth Jones (CSP - Schools Service)	Myfanwy Catherine Alexander (CSF - County Councillor)	P Scrutiny B		Cabinet		10/07/18
Fair Funding Review and Scheme for Financing Schools (pre-consultation)	lan Budd (CSP - Schools Service)	Myfanwy Catherine Alexander (CSI - County Councillor	Scrutiny B	<u>'</u>	Cabinet		10/07/18
ALN Transformation revised delivery model	Imtiaz Bhatti (CSP - Schools Service)	Myfanwy Catherine Alexander (CSF - County Councillor			Cabinet		10/07/18
Post 16 Review	Marianne Evans (CSP - Schools Service)	Myfanwy Catherine Alexander (CSF - County Councillor)	•		Cabinet	05/06/18	3 10/07/18
Schools Service Asset Management Plan	Gareth Jones (CSP - Schools Service)	Myfanwy Catherine Alexander (CSF - County Councillor			Cabinet	26/06/18	10/07/18
Safeguarding Compliance	Imtiaz Bhatti (CSP - Schools Service)	Myfanwy Catherine Alexander (CSF - County Councillor			Cabinet	26/06/18	3 10/07/18
Annual Estyn Inspection Outcomes		Myfanwy Catherine Alexander (CSI - County Councillor)			Cabinet	26/06/18	10/07/18
Fair Funding Review & Scheme for Financing Schools (post-consultation)	Anne Phillips (CSP - Finance)	Myfanwy Catherine Alexander (CSF - County Councillor)	P Scrutiny B		Cabinet	26/06/18	28/11/18
ASC Budget Monitoring - Quarterly	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group		Cabinet	26/06/18	3
Draft WellBeing Plan - Towards 2040	Heather Delonnette (CSP - Corporate Insight Centre	e) Rosemarie Harris (CSP - County Councillor)	PSB Scrutiny Committee		Cabinet	26/06/18	
Youth Service Restructuring Review - tie in with Cabinet Review			Children's Scrutiny Working Group		Cabinet	26/06/18	3
Virtual Learning in Schools	Eurig Towns (CSP - Schools Service)	Myfanwy Catherine Alexander (CSF - County Councillor)	P Education Scrutiny Group		Cabinet	13/11/18	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		
Powys People Direct (PPD)			Adult Social Care Working Group;#Children's Scrutiny Working Group	15/01/18	3 Cabinet		
Review of Farms Policy	Natasha Morgan (CSP - Regeneration and Corporat	te Jonathan Wilkinson (CSP - County	Scrutiny A	29/01/18	3 Cabinet		10/04/18
ASC - Monitoring Improvement Plan - Actions Completed	Property) Caroline Evans (CSP - Finance)	Councillor) Stephen Hayes (CSP - County	Adult Social Care Working Group	29/01/18	3 Cabinet		
Children's Improvement Plan Pt 1 - Governance (internal and partnerships) and	David Johnston (CSP - Childrens Team)	Councillor) Rachel Powell (CSP - County	Children's Scrutiny Working Group	08/02/18	Cabinet		
Performance Management		Councillor)					
Draft Well-Being Plan	Peter Jones (CSP - Corporate Insight Centre)	Myfanwy Catherine Alexander (CSF	Joint Chairs and Vice-Chairs Steering Group	20/02/18	3 Cabinet		
School Improvement Plan Scrutiny		- County Councillor		21/02/18	Cabinet		
ERW - Estyn Monitoring Review outcome, Operating arrangements review and performance		Myfanwy Catherine Alexander (CSI - County Councillor)	P Education Scrutiny Group	26/02/18	3 Cabinet	20/03/18	3
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	3 Cabinet		
Education Services Self Evaluation Report		Myfanwy Catherine Alexander (CSF - County Councillor)		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	3 Cabinet	27/02/18	3
School Budgets Nov 2017 - Update on position since Cabinet report July 2017	Marie James (CSP - Finance)	Myfanwy Catherine Alexander (CSF - County Councillor)	PEducation 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	3 Cabinet		
ALN / Behaviour Support Policy		Myfanwy Catherine Alexander (CSI - County Councillor)	P Education Scrutiny Group	12/04/18	Cabinet		
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	3 Cabinet		
Residential Care Homes - Onwership and Administration	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Scrutiny A;#Audit Committee	24/04/18	Cabinet	27/02/18	01/05/18
Dynamic Purchasing	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	Adult Social Care Working Group	24/04/18	3 Cabinet	<u>'</u>	
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	20/03/18	19/06/18

Section Part Section Monitoring - Planation, Quality and Assurance Part Section Planation Section Section Planation Section Section Planation Section Section Section Planation Section Se	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		
Characterist (SP - Chairers Team) Charac	ASC Improvement Plan - Exception Monitoring - Practice, Quality and Assurance	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County Councillor)	3 1	15/05/18	Cabinet	
Pacific Providers Paci	Rights of Way Improvement Plan	Mark Stafford-Tolley (CSP - Countryside Services)		Scrutiny A	23/05/18	Cabinet	
Concilion	Children's Improvement Plan - Pt 3 Early Intervention and Prevention	David Johnston (CSP - Childrens Team)	Rachel Powell (CSP - County	Children's Scrutiny Working Group	24/05/18	Cabinet	
ASC Improvement Plan - Actions Completed Dylan Owen (CSP - Policy and Care Services) Septem Hayes (CSP - County Counting Group 2506/18 Cabinet Support August Social Care Working Group 2506/18 Cabinet Support Plan Counting Coun	ASC Improvement Plan - Exception Monitoring - Commissioning and Contracting	Dylan Owen (CSP - Policy and Care Services)		Adult Social Care Working Group	04/06/18	Cabinet	
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Councillor/ Children's Improvement Plan - Pt 1 Complaints monitoring David Johnston (CSP - Children's Team) David Johnston (CSP - Children's Team) David Johnston (CSP - Children's Team) David Johnston (CSP - Children's Service) September Nayer (CSP - County Councillor) Children's Service) Children's Service) September Nayer (CSP - County Councillor) Children's Service) Children's Service) Councillor (CSP - Children's Service) Chil	ASC Improvement Plan - Actions Completed	Dylan Owen (CSP - Policy and Care Services)		Adult Social Care Working Group	25/06/18	Cabinet	
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Children's Improvement Plan - Pt 2 Signs of Safety David Johnston (CSP - Children's Earn) Sachel Powell (CSP - County Councillor) Obushian Wilknam (CSP - County Councillor) Adult Social Care Working Group 2009/18 Cabinet 17/09/18 Cabinet 09/10/18 Adult Social Care Working Group 2009/18 Cabinet 09/10/18 Adult Social Care Working Group 2009/18 Cabinet 2009/18 Cabinet 09/10/18 Adult Social Care Working Group 2009/18 Cabinet 2009/1	HOWPS - Annual Report	Paul Griffiths (CSP - Place)		Scrutiny A	03/09/18	Cabinet	
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Countrys Councillor) Towards 2040 - WellBeing Plan - Annual Report Heather Delonnette (CSP - Corporate Insight Centre) Rosemarie Harris (CSP - Country PSB Scrutiny Committee 29/03/19 Cabinet	ASC Improvement Plan - Exception Monitoring - Part 5	Dylan Owen (CSP - Policy and Care Services)	Stephen Hayes (CSP - County	Adult Social Care Working Group	17/12/18	Cabinet	
	Youth Service Restructure Review - tie in with Cabinet Review			Children's Scrutiny Working Group	31/12/18	Cabinet	
	Towards 2040 - WellBeing Plan - Annual Report	Heather Delonnette (CSP - Corporate Insight Centre		PSB Scrutiny Committee	29/03/19	Cabinet	