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SCRUTINY WORK PROGRAMME Tuesday, 9th January, 2018

1.	CURRENT SCRUTINY WORK PROGRAMME
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Title	Description	Lead	Portfolio Holder	Scrutiny Committee	Scrutiny Date	Scrutiny Working Group	Scrutiny Working Group Date	Decision Maker	Cabinet / Management Date	Cabinet Date
Treasury Management Report for Quarter :		Ann Owen	Aled Wyn Davies	Audit Committee				Cabinet	16/01/18	30/01/18
Capital Programme Update		Jane Thomas	Aled Wyn Davies	Audit Committee				Cabinet		
Capital Programme and Capital Strategy	Joint Chairs to review Capital programme and capital strategy decide on level of scrutiny for capital programme	Wyn Richards		Joint Chairs and Vice-Chairs Steering Group	07/11/17			Cabinet		
Scrutiny of Vision 2025 Implementation Plan		Peter Jones	Rosemarie Harris	Joint Chairs and Vice-Chairs Steering Group	07/11/17			Cabinet		
Scrutiny of the Strategic Equalities Plan 2017	Scrutiny of the Strategic Equalities Plan 2017	Bets Ingram	James Evans	Joint Chairs and Vice-Chairs Steering Group	05/12/17			Cabinet		
Scrutiny Chairs attendance at Commissioning and Procurement Board	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.	Wyn Richards	Aled Wyn Davies	Joint Chairs and Vice-Chairs Steering Group	05/12/17			Portfolio Holder		
Scrutiny of One Powys Plan Update 2018	Scrutiny of One Powys Plan Update 2018	Peter Jones	Rosemarie Harris	Joint Chairs and Vice-Chairs Steering Group	20/02/18			Cabinet		
Draft Well-Being Plan	Scrutiny of the Draft Well-Being Plan	Peter Jones		Joint Chairs and Vice-Chairs Steering Group	20/02/18			Cabinet		
Draft Annual Governance Statement 2018	Scrutiny of the Draft Annual Governance Statement	Peter Jones	Aled Wyn Davies	Joint Chairs and Vice-Chairs Steering Group	10/04/18			Cabinet		
Corporate Improvement Plan Update 2018	Scrutiny of the Corporate Improvement Plan or Annual Updates	Peter Jones	Rosemarie Harris	Joint Chairs and Vice-Chairs Steering Group	10/04/18			Cabinet		
Adult Social Care Budget and Service Delivery of Savings Targets	Review of Adult Social Care budgets and achievement by service of savings targets - To be reviewed in light of revised MTFS	Lisa Richards		Not Applicable		Finance Scrutiny Panel	10/11/17	Cabinet		
Integration Options Appraisal	Deferred	Jeremy Patterson	Rosemarie Harris	Scrutiny A				Cabinet		
Integration and Engagement		Jennifer Jeffreys	Cllr Stephen Hayes	Scrutiny A				Cabinet		
Cemeteries Review		Nia Hughes	Jonathan Wilkinson	Scrutiny A				Cabinet	25/09/18	09/10/18
HTR Transformation Project	HTR Transformation Process	Lisa Griffiths	Liam Fitzpatrick	Scrutiny A				Cabinet		
Office Accommodation - North Powys Review		Natasha Morgan	Phyl Davies	Scrutiny A				Cabinet	27/02/18	13/03/18
Older People's Accommodation	Safeguarding Safeguarding deferred from 6 September	Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	28/09/17	Cabinet		
Domiciliary Care Commissioning		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	08/11/17	Cabinet		
Budget and Savings		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	30/11/17	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		
Adult Social Care - Data	Review Adult Social care Data in preparation for CSSIW Inspection of Service in 2018	Phil Evans	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	20/12/17	Cabinet		
ASC Risk Register		Caroline Evans	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	20/12/17	Cabinet		
Residential care fee setting arrangement		Lee Anderson	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	24/01/18	Cabinet	16/01/18	30/01/18
Review of Farms Policy		Natasha Morgan	Jonathan Wilkinson	Scrutiny A			29/01/18	Cabinet	06/02/18	20/02/18
ASC - Monitoring Improvement Plan - Actions Completed		Caroline Evans	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	29/01/18	Cabinet		
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		
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		
ASC Improvement Plan - Exception Monitoring - Complaints monitoring		Dylan Owen	Cllr Stephen Hayes	Scrutiny A		Adult Social Care Working Group	19/07/18	Cabinet		

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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	23/10/18	06/11/18
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		
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		
Pre Inspection Self Assessment ASC	To be considered monthly commencing 30 November 2017	Dylan Owen	Cllr Stephen Hayes	Scrutiny A	30/11/17	Adult Social Care Working Group	30/11/17	Cabinet		
Office Accommodation - North Powys Review	To consider proposals for north offices	Natasha Morgan	Phyl Davies	Scrutiny A	19/02/18			Cabinet	27/02/18	13/03/18
Rights of Way Improvement Plan		Mark Stafford-Tolley	Jonathan Wilkinson	Scrutiny A	01/03/18			Cabinet		
WHQS Completion		Simon Inkson	Jonathan Wilkinson	Scrutiny A	17/09/18			Cabinet	25/09/18	09/10/18
Children's and Adults Scrutiny	Powys People Direct (PPD)			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	02/05/18	Cabinet		
Health and Care Plan			Cllr Stephen Hayes	Scrutiny A;#Scrutiny B	18/01/18	Children's Scrutiny Working Group;#Adult Social Care Working Group	18/01/18	Cabinet	27/02/18	13/03/18
Approval of Corporate Leadership Governance Improvement Plan		Ian Budd		Scrutiny A;#Scrutiny B	19/01/18		19/01/18	Cabinet	16/01/18	30/01/18
Change in Age of Admission	Review of the Change in Age of Admission to Schools	Ian Budd	Myfanwy Catherine Alexander	Scrutiny B				Cabinet		
Education Scrutiny Group	School Standards February 2018	Ian Budd	Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
School Scrutiny Panel February 2018	To include school categorisation			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				Scrutiny B		Education Scrutiny Group		Cabinet		
School Scrutiny Panel June 2018			Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group		Cabinet		
School Standards Autumn 2017	Unverified data including results, attendance, exclusions, inspection outcomes		Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	27/10/17	Cabinet		
School Scrutiny Panel November 2017	Update on schools previously brought to School Scrutiny Panel			Scrutiny B		Education Scrutiny Group	13/11/17	Cabinet		
Children's Services - Work Programme	Review of Sections of the Draft Improvement Plan	Elizabeth Patterson	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	16/11/17	Cabinet		
School Transformation Policy		Marianne Evans	Myfanwy Catherine Alexander	Scrutiny B		Education Scrutiny Group	13/12/17	Cabinet	06/02/18	20/02/18
Children's Services Scrutiny	Safeguarding	Elizabeth Patterson	Rachel Powell	Scrutiny B		Children's Scrutiny Working Group	14/12/17	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		

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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		
Budget		Jane Thomas	Aled Wyn Davies			Finance Scrutiny Panel	08/12/17	Cabinet		
Director of Social Services Annual Report		Dylan Owen	Cllr Stephen Hayes			Adult Social Care Working Group;#Children's Scrutiny Working Group	02/05/18	Cabinet	27/03/18	10/04/18

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