

# Public Document Pack



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## **SCRUTINY WORK PROGRAMME Wednesday, 14th November, 2018**

<b>1.</b>	<b>CURRENT SCRUTINY WORK PROGRAMME</b>
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Scrutiny date	Scrutiny Committee	Item	Cab/Mgmt Team Date	Cab Date
Fri 16/11/2018	Audit	Corp Tracker, Risk Register, AGS Improvement Plans (1) - Topic TBA		
Wed 21/11/18	LSE (invite audit reps)	Funding formula review (deferred by service to 131218)		
Thur 22/11/18	HCH	Review of Daytime Activites OP	04/12/18	18/12/18
Mon 10/12/18	HCH	Crime and Disorder Social Care Perf Reports (October) Update on Bannau/Camlas		
Tues 11/12/18	Joint Chairs and Vice-Chairs	Vision 2025: Our CIP Quarter 2 2018-19 Performance Report		04/12/18
E-scrutiny	LSE	Welsh Public Library Standards performance		
Thur 13/12/18	LSE (invite audit reps)	ALN Review Funding Formula Review (from 211118) ERW Joint Chairs Scrutiny - update	11/12/18	15/01/19
Thur 13/12/18	FSP	Budget		
<b>2019</b>				
Wed 09/01/19	Audit	Workforce Strategy and Plan		
TBC	FSP			
Tue 15/01/19	Joint Chairs			
Wed 16/01/19	HCH	Update on Virtual Ward and Integrated Team CIW update on Inspection - Children's Services Changes to Housing Allocation Scheme		
Fri 18/01/19	LSE	Categorisation of schools - Briefing School Major Improvement Programme		
Thur 31/01/19	PSB	Update on integrated social and health care staffing increase		

		Update on Integrated disability service		
Wed 06/02/19	HCH	Leaving the Care Service Review of progress on foster carers strategy		
TBC	FSP			
Fri 08/02/19	LSE	ERW Standards, attendance and exclusion verified		
Thurs 14/02/19	Audit	Corporate Support Services remodel Workforce Strategy and Plan		
Mon 18/02/19	Joint Chairs			
Wed 27/02/19	HCH	Early Help/Edge of Care Participation and Voice		
Fri 01/03/19	LSE	Youth Structure Review Home to School Transport, post 16 and Welsh Medium Post 16 Review		
TBC	FSP			
Tue 19/03/19	Joint Chairs	DRAFT of Vision 2025: Our CIP (UPDATE 2019/20 – Proposed changes to CIP for 2019/20)		
Mon 25/03/19	Audit	Gender Pay Report		
Wed 03/04/19	HCH	Housing Association Development Children Looked After Permanence		
Fri 05/04/19	LSE	Support for children and families - early years Public Toilets Strategy BESD and PRU provision Specialist centre provision		
TBC	FSP			

Fri 12/04/19	Audit	Engagement and Communications Strategy TM Q4		
Mon 15/04/19	Joint Chairs			
Thurs 25/04/19	HCH	Improve housing choice availability incl extra care Supported housing (email round update to Members) Impact of Roll Out of Universal Credit on HRA		
Fri 26/04/19	LSE	Proportion of revenue spend increase 2% 18/19 Review marketing opportunities and programme Check progress against removing barriers to employment Schools causing concern		
Mon 29/04/19	PSB	Developing integrated commissioning with PTHB - care homes		
9/05/19	Audit	Annual Employment Monitoring Report		
TBC	FSP			
14/05/19	Joint Chairs	<del>Annual Governance Statement</del>		
		Final Vision 2025: Our CIP 2019/20 Update and Annual Report 2018/19		
22/05/19	HCH	Community Hubs Local Housing Market Assessment		
24/05/19	LSE	School Balances		
10/06/19	Audit (seminar)	Draft Statement of Accounts Annual Governance Statement		
TBC	FSP	MTFS		
12/06/19	HCH	HRA New Build Programme Closer to Home		

14/06/19	LSE			
17/06/19	Joint Chairs	Strategic Equality Plan - End of Year		
03/07/19	HCH	Community Transport service - progress Placement Sufficiency		
05/07/19	LSE			
TBC	FSP			
08/07/19	Joint Chairs	Vision 2025: Our CIP Quarter 4 2018-19 Performance Report		18/06/19
15/07/19	Audit	TM Review and Q1		
18/07/19	PSB	Annual Report Wellbeing Plan		
TBC	FSP			
19/08/19	HCH	Tenants Satisfaction Survey		
23/08/19	LSE	Inspection outcomes		
30/08/18	Audit Seminar	SoA		
06/09/19	Audit Committee	Final Statement of Accounts Annual Governance Statement		
TBC	FSP			
09/09/19	HCH			
10/09/19	Joint Chairs			
11/09/2019 (pm)	LSE			
13/09/19	Audit	Final Statement of Accounts Annual Governance Statement		

01/10/19	PSB			
TBC	FSP			
09/10/19	HCH	HRA Asset Management Strategy		
11/10/19	LSE	School Balances		
14/10/19	Joint chairs			
15/10/19	Audit			
31/10/19	HCH			
01/11/19	LSE	Standards, attendance, exclusions provisional Early years standards and provision		
TBC	FSP			
11/11/19	Audit			
18/11/19	Joint Chairs			
20/11/19	HCH			
22/11/19	LSE			
TBC	FSP			
11/12/19	HCH			
13/12/19	LSE			
16/12/19	Joint Chairs			
19/12/19	Audit			

2020				
Q1 2020				
	LSE	Proportion of revenue spend increase 2% 19/20		
		Assess effectiveness of marketing programme		
		Check inward investment strategy and action plan		
	HCH			
	Audit			
	Joint Chairs			
Q2 2020				
	LSE	Increase % of pupils assessed in Welsh in Year 2		
	HCH			
	Audit			
	Joint Chairs			