Scrutiny Work Programme.xlsx

Title	Description	Lead	Portfolio Holder	Scrutiny Committee	Scrutiny Date	Scrutiny Working Group	Scrutiny Working Decision Maker Group Date	Cabinet / (Management Date	Cabinet Date
Treasury Management Report for Quarter:		Ann Owen	Aled Wyn Davies				Cabinet	16/01/18	30/01/18
Capital Programme Update		Jane Thomas	Aled Wyn Davies				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	1	Cabinet	1	
Scrutiny Chairs attendance at Commissioning ar 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 o 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	1	Not Applicable	1	Finance Scrutiny Panel	10/11/17 Cabinet		
Integration Options Appraisal	Deferred	Jeremy Patterson	Rosemarie Harris	Scrutiny A			Cabinet		
Integration and Engagement	'		Cllr Stephen Hayes	S Scrutiny A	1	}	Cabinet	1 1	
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		Scrutiny A			Cabinet	27/02/18	13/03/18
Older People's Accommodation Safeguarding	Safeguarding deferred from 6 September	Dylan Owen	Cllr Stephen Hayes	s Scrutiny A	'	Adult Social Care Working Group	28/09/17 Cabinet	1	
Domiciliary Care Commissioning		Dylan Owen	Cllr Stephen Hayes	s 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 201	Jennifer Jeffreys	Cllr Stephen Hayes	s 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	S Scrutiny A	1	Adult Social Care Working Group	20/12/17 Cabinet	1	
ASC Risk Register		Caroline Evans	Cllr Stephen Hayes	s Scrutiny A		Adult Social Care Working Group	20/12/17 Cabinet		
Residential care fee setting arrangement		Lee Anderson	Cllr Stephen Hayes	s Scrutiny A		Adult Social Care Working Group	24/01/18 Cabinet	16/01/18	30/01/18
Review of Farms Policy		Natasha Morgar	Jonathan Wilkinson	Scrutiny A		Cloup	29/01/18 Cabinet	06/02/18	20/02/18
ASC - Monitoring Improvement Plan - Actions Completec		Caroline Evans	Cllr Stephen Hayes	S Scrutiny A	·	Adult Social Care Working Group	29/01/18 Cabinet		
ASC Improvement Plan - Exception Monitoring -		Dylan Owen	Cllr Stephen Hayes	s Scrutiny A		Adult Social Care Working	19/02/18 Cabinet		
Leadership and Governance ASC Improvement Plan - Exception Monitoring -		Dylan Owen	Cllr Stephen Hayes	s Scrutiny A		Group Adult Social Care Working	12/03/18 Cabinet		
Case Managemen ASC Improvement Plan - Exception Monitoring -		Dylan Owen	Cllr Stephen Hayes	s Scrutiny A		Group Adult Social Care Working	06/04/18 Cabinet	T	
Workforce ASC Improvement Plan - Exception Monitoring - Practice, Quality and Assurance		Dylan Owen	Cllr Stephen Hayes	s Scrutiny A		Group Adult Social Care Working Group	15/05/18 Cabinet		
ASC Improvement Plan - Exception Monitoring -		Dylan Owen	Cllr Stephen Hayes	s Scrutiny A		Adult Social Care Working	04/06/18 Cabinet		
Commissioning and Contracting ASC Improvement Plan - Actions Completed		Dylan Owen	Cllr Stephen Hayes	s Scrutiny A		Group Adult Social Care Working	25/06/18 Cabinet		
ASC Improvement Plan - Exception Monitoring -		Dylan Owen	Cllr Stephen Hayes			Group Adult Social Care Working	19/07/18 Cabinet		
Complaints monitoring		_	, ,	-		Group			

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WINGS Completion Children's and Adults Strutiny Person People Direct (PPD) Children's Strutiny Additionary Children's Strutiny Additionary Children's Strutiny Children'	Office Accommodation - North Powys Review	To consider proposals for north offices	Natasha Morgar	Phyl Davies	Scrutiny A	19/02/18		Cabinet	27/02/18	13/03/18
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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
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		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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Children's Services Scrutiny	Improvement Plan Monitoring Pt 1 Complaints monitoring	David Johnston	Rachel Powell	Scrutiny B	Children's Scrutiny Working	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 planninc			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 Pane	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