

Scrutiny date	Scrutiny Committee	Item	Cab/Manmt Team Date	Cab Date
Fri 29/06/2018	Audit (seminar)	Draft Accounts		
		Notes from Imp and Assurance Board		10/07/2018
Fri 06/07/2018	Audit	Corp Tracker, Risk Register, TM IA, Outturn, Capital, Making it Happen		
Fri 20/07/18 (1.30-3.30)	HCH	Access arrangements (PPD)		
TBC	Joint Chairs and Vice-Chairs	Ian Bottrill and Rebecca David Knight - Scrutiny Development Strategic Equalities Plan		
Thur 19/07/18	LSE	HTR Transformation		
Fri 24/08/18	HCH	Social Care Perf Report (June 2018) Improvement Plans (2) - Topic TBA		
Wed 22/08/18	LSE	Home to School Transp (post consultation)	04/09/2018	18/09/2018
		Virtual Learning	04/09/2018	18/09/2018
		ALN update	04/09/2018	18/09/2018
		HAMP	04/09/2018	18/09/2018
Thurs 06/09/2018 (pm)	Audit (Seminar)	Final SOA and AGS		
Tue 11/09/2018	Joint Chairs and Vice-Chairs	CIP Performance Reports		18/09/2018
Thur 12/09/18 am	HCH	Social Care Perf Report (July 2018) Notes of Imp and Assurance Board WHQS	25/09/2018	09/10/2018
Thur 12/09/2018 pm	Audit	Final SOA and AGS		
Fri 14/09/18	LSE	School budgets	25/09/2018	09/10/2018
		HOWPS Annual Report	25/09/2018	09/10/2018
		School AMP incl Admissions		

September	PSB	Steps towards 2040 Well-being Plan		
Wed 26/09/18	HCH	LAC strategy and Education of LAC		
Wed 03/10/18	HCH	Homelessness Strategy	23/10/2018	06/11/2018
Mon 01/10/18	LSE (Estyn attending to observe)	Standards incl LAC, attendance, exclusions, use of PDG Annual Estyn Inspection outcomes Youth Service restructure review		
Tue 9/10/18	Joint Chairs and Vice-Chairs			
Mon 15/10/18	HCH	Social Care Perf Report (August 2018) Notes - Improvement and Assurance Board		
Wed 17/10/18	LSE	Review of Pre-School provision HTR Transformation		
Wed 24/10/18	FSP	Budget		
Thur 01/11/18	HCH	Improvement Plans (3) - Topic TBA		
Fri 02/11/18	LSE	Fair Funding Review HTR Transformation ALN review	14/11/2018	28/11/2018
Tue 13/11/18	Joint Chairs and Vice-Chairs	CIP Performance Reports		28/11/2018
Fri 16/11/2018	Audit	Corp Tracker, Risk Register, AGS , Revised Business Continuity Policy		

November	FSP	Budget		
Thur 08/11/18	HCH	Social Care Perf Report (Sept 2018)		
Fri 09/11/18 (possibly won't run)	LSE			
Thur 22/11/18	HCH	Review of Daytime Activities OP Improvement Plans (2) - Topic TBA	04/12/2018	18/12/2018
	Audit	Improvement Plans (1) - Topic TBA		
Wed 21/11/18	LSE	HTR Transformation		
Mon 10/12/18	HCH	Crime and Disorder Social Care Perf Report (April 2018) BUPA Homes		
Tues 11/12/18	Joint Chairs and Vice-Chairs			
Thur 13/12/18	LSE			
Wed 19/12/18	FSP	Budget		
		<b>Requests to add to HCH:</b>		
		Reasons for admissions to care over last 12 months		
		Signs of Safety		
		Early Intervention and Prevention		
		Integrations options appraisal		
		ASC risk register		
		Modern slavery/county lines/child sexual exploitation (Member Development?) - PSB?		
		Safeguarding		
		Integrated Youth Support Service		
		Integrated Family Support Service		
		<b>Requests to add to LSE</b>		
		Schools budgets (november) - Joint meeting with Audit? Consider at July Joint Chairs		
		Youth Structure Review - March 2019		

		Skills and Employability		
		New SLAs - traded and non traded		
		<b>PSB</b>		
		Annual Report Wellbeing Plan March 2019		
		Adult Detocs		
		Continuing Health Care		
		Mental Capacity Act - Deprivation of Liberty		
	FSP			
		Asset Disposals		
		<b>PLUS</b>		
		County Farms		
		Property and Assets		
		Trading Standards		
		Environmental Health		
		Economy		
		Leisure		
		Children's pre-Cabinet?		
		SIP s (Education already programmed)		
		Finance monitoring (Social Care already programmed)		
		Perf monitoring (Social Care already programmed)		
		AGS		
		Internal Audit to be incorp to Audit quarterly		