

Scrutiny date	Scrutiny Committee	Item	Cab/Mgmt Team Date	Cab Date
20/09/18	PSB	Steps towards 2040 Well-being Plan		
		Review effectiveness of WCCIS		
Wed 26/09/18	HCH	LAC strategy and Education of LAC		
		Update on Bannau Camlas		
Mon 01/10/18	LSE	Standards incl LAC, attendance, exclusions, use of PDG	13/11/18	28/11/18
	(Estyn attending to observe)	Annual Estyn Inspection outcomes		
		Youth Service restructure review		
Wed 03/10/18	HCH	Homelessness Strategy	23/10/18	06/11/18
		Love where You Live Strategy (Housing)	13/11/18	28/11/18
Tue 9/10/18	Joint Chairs and Vice-Chairs			
Mon 15/10/18	HCH	BUPA Care Homes (b/f from Dec 2018)		
		Social Care Perf Reports (August 2018)		
		Notes - Improvement and Assurance Board		
Wed 17/10/18	LSE	Post 16 review - defer to briefing 9th Nov		
		Review of Pre-School provision	23/10/18	06/11/18
		HOWPS Annual Report		
Wed 24/10/18	FSP	Budget		
Thur 01/11/18 (will not run)	HCH	Improvement Plans (3) - Topic TBA		
Fri 02/11/18	LSE	HAMP (deferred from Aug)	14/11/18	28/11/18
			11/12/18	15/01/19
Thur 08/11/18	HCH	Social Care Perf Report (Sept 2018)		

		WHQS	04/12/18	18/12/18
		WAO Housing Inspection (confirmed)		
Fri 09/11/18 (possibly won't run)	LSE	date to be used for education briefing School Org/Post 16		
Tue 13/11/18	Joint Chairs and Vice-Chairs	CIP Performance Reports		28/11/18
Fri 16/11/2018	Audit	Corp Tracker, Risk Register, AGS		
		Improvement Plans (1) - Topic TBA		
November	FSP	Budget		
Wed 21/11/18	LSE	Funding formula review		
	(invite audit reps)			
Thur 22/11/18	HCH	Review of Daytime Activities OP	04/12/18	18/12/18
		Improvement Plans (2) - Topic TBA		
Mon 10/12/18	HCH	Crime and Disorder		
		Social Care Perf Reports (October)		
Tues 11/12/18	Joint Chairs and Vice-Chairs			
Thur 13/12/18	LSE	ALN Review	11/12/18	15/01/19
Wed 19/12/18	FSP	Budget		
2019				
Thur 03/01/19	HCH			
Fri 04/01/19	LSE			
Wed 09/01/19	Audit	Workforce Strategy and Plan		
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		
Fri 18/01/19	LSE	Categorisation of schools (increase in green/yellow)		
Thur 31/01/19	PSB	Update on integrated social and health care staffing increase Update on Integrated disability service		
Wed 06/02/19	HCH	Progress of 16+ support service Review of progress on foster carers strategy		
Fri 08/02/19	LSE	ERW		
Thurs 14/02/19	Audit	Corporate Support Services remodel Workforce Strategy and Plan		
Mon 18/02/19	Joint Chairs			
Wed 27/02/19	HCH			
Fri 01/03/19	LSE	Youth Structure Review		
Tue 19/03/19	Joint Chairs			
Mon 25/03/19	Audit			
Wed 03/04/19	HCH			
Fri 05/04/19	LSE	Support for children and families - early years Public Toilets Strategy		
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 update		
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		
Mon 29/04/19	PSB	Developing integrated commissioning with PTHB - care homes Annual Report Wellbeing Plan		
9/05/19	Audit			
14/05/19	Joint Chairs	Annual Governance Statement		
22/05/19	HCH	Community Hubs		
24/05/19	LSE			
10/06/19	Audit (seminar)	Draft Statement of Accounts Annual Governance Statement		
12/06/19	HCH			
14/06/19	LSE			
17/06/19	Joint Chairs			
03/07/19	HCH	Community Transport service - progress		
05/07/19	LSE			

08/07/19	Joint Chairs			
15/07/19	Audit	TM Review and Q1		
18/07/19	PSB			
19/08/19	HCH			
23/08/19	LSE			
30/08/18	Audit Seminar	SoA		
06/09/19	Audit Committee	Final Statement of Accounts		
		Annual Governance Statement		
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			
09/10/19	HCH			
11/10/19	LSE			
14/10/19	Joint chairs			
15/10/19	Audit			
31/10/19	HCH			
01/11/19	LSE			
11/11/19	Audit			

18/11/19	Joint Chairs			
20/11/19	HCH			
22/11/19	LSE			
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			