

Scrutiny date	Scrutiny Committee	Item	Cab/Mgmt Team Date	Cab Date
20/09/2018	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 - Deferred new date TBA		
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 - Deferred new date TBA	13/11/2018	28/11/2018
Wed 03/10/18	HCH	Homelessness Strategy Love where You Live Strategy (Housing)	23/10/2018 13/11/2018	06/11/2018 28/11/2018
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	Review of Pre-School provision HOWPS Annual Report	23/10/2018	06/11/2018
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)	14/11/2018	28/11/2018
			11/12/2018	15/01/2019
Thur 08/11/18	HCH	Social Care Perf Report (Sept 2018) WHQS WAO Housing Inspection (confirmed)	04/12/2018	18/12/2018

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		28/11/2018
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 Improvement Plans (2) - Topic TBA	04/12/2018	18/12/2018
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 Vision 2025: Our CIP – 'Where are we now – Analysis document' (Overview presented to Joint Chairs for comment)		04/12/2018
Thur 13/12/18	LSE	ALN Review	11/12/2018	15/01/2019
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		

		Children Looked After Permanence Gipsy and Traveller Site Machynlleth and changes to Housing Allocation Scheme		
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	Leaving the Care 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	Early Help/Edge of Care Participation and Voice		
Fri 01/03/19	LSE	Youth Structure Review		
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		
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 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		
Mon 29/04/19	PSB	Developing integrated commissioning with PTHB - care homes		
9/05/19	Audit	Annual Employment Monitoring Report		
14/05/2019	Joint Chairs	Annual Governance Statement DRAFT of Vision 2025: Our CIP 2019/20 Update and Annual Report 2018/19		
22/05/19	HCH	Community Hubs Local Housing Market Assessment		
24/05/2019	LSE			
10/06/19	Audit (seminar)	Draft Statement of Accounts Annual Governance Statement		
12/06/2019	HCH	HRA New Build Programme Closer to Home		
14/06/2019	LSE			
17/06/2019	Joint Chairs	Strategic Equality Plan - End of Year		
03/07/2019	HCH	Community Transport service - progress Placement Sufficiency		
05/07/2019	LSE			
08/07/2019	Joint Chairs	Vision 2025: Our CIP Quarter 4 2018-19 Performance Report		18/06/2019

15/07/2019	Audit	TM Review and Q1		
18/07/2019	PSB	Annual Report Wellbeing Plan		
19/08/2019	HCH	Tenants Satisfaction Survey		
23/08/2019	LSE			
30/08/2018	Audit Seminar	SoA		
06/09/2019	Audit Committee	Final Statement of Accounts Annual Governance Statement		
09/09/2019	HCH			
10/09/2019	Joint Chairs			
11/09/2019 (pm)	LSE			
13/09/2019	Audit	Final Statement of Accounts Annual Governance Statement		
01/10/2019	PSB			
09/10/2019	HCH	HRA Asset Management Strategy		
11/10/2019	LSE			
14/10/2019	Joint chairs			
15/10/2019	Audit			
31/10/2019	HCH			
01/11/2019	LSE			
11/11/2019	Audit			
18/11/2019	Joint Chairs			
20/11/2019	HCH			

22/11/2019	LSE			
11/12/2019	HCH			
13/12/2019	LSE			
16/12/2019	Joint Chairs			
19/12/2019	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			