

| Scrutiny date | Scrutiny Committee | Item | New Cttee? | 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 | | 04/12/2018 | 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 | | | 04/12/2018 |
| 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 | | 11/12/2018 | 15/01/2019 |
| Thur 13/12/18 | FSP | Budget | | | |
| 2019 | | | | | |
| Wed 09/01/19 | Audit | Workforce Strategy and Plan | ERCC | | |
| 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 | HC HC ERCC | | |
| Fri 18/01/19 | LSE | Categorisation of schools - Briefing School Major Improvement Programme | LSC LSC | | |
| Thur 31/01/19 | PSB | Update on integrated social and health care staffing increase Update on Integrated disability service | HC HC | | |
| Wed 06/02/19 | HCH | Leaving the Care Service Review of progress on foster carers strategy | HC HC | | |

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| TBC | FSP | | | |
| Fri 08/02/19 | LSE | ERW | LSC | |
| | | Standards, attendance and exclusion verified | LSC | |
| Thurs 14/02/19 | Audit | Corporate Support Services remodel | ERCC | |
| | | Workforce Strategy and Plan | ERCC | |
| Mon 18/02/19 | Joint Chairs | | | |
| Wed 27/02/19 | HCH | Early Help/Edge of Care | HC | |
| | | Participation and Voice | HC | |
| Fri 01/03/19 | LSE | Youth Structure Review | LSC | |
| | | Home to School Transport, post 16 and Welsh Medium | LSC | |
| | | Post 16 Review | LSC | |
| TBC | FSP | | | |
| Tue 19/03/19 | Joint Chairs | DRAFT of Vision 2025: Our CIP (UPDATE 2019/20 – Proposed changes to CIP for 2019/20) | ERCC | |
| Mon 25/03/19 | Audit | Gender Pay Report | ERCC | |
| Wed 03/04/19 | HCH | Housing Association Development | ERCC | |
| | | Children Looked After Permanence | HC | |
| Fri 05/04/19 | LSE | Support for children and families - early years | LSC | |
| | | Public Toilets Strategy | ERCC | |
| | | BESD and PRU provision | LSC | |
| | | Specialist centre provision | LSC | |
| TBC | FSP | | | |
| Fri 12/04/19 | Audit | Engagement and Communications Strategy | ERCC | |
| | | TM Q4 | Audit | |
| Mon 15/04/19 | Joint Chairs | | | |
| Thurs 25/04/19 | HCH | Improve housing choice availability incl extra care | ERCC | |
| | | Supported housing (email round update to Members) | ERCC | |
| | | Impact of Roll Out of Universal Credit on HRA | ERCC | |

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| 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 | ERCC ERCC ERCC LSC | | |
| Mon 29/04/19 | PSB | Developing integrated commissioning with PTHB - care homes | HC | | |
| 9/05/19 | Audit | Annual Employment Monitoring Report | ERCC | | |
| TBC | FSP | | | | |
| 14/05/2019 | Joint Chairs | Annual Governance Statement Final Vision 2025: Our CIP 2019/20 Update and Annual Report 2018/19 | ERCC | | |
| 22/05/19 | HCH | Community Hubs Local Housing Market Assessment | HC ERCC | | |
| 24/05/2019 | LSE | School Balances | LSC | | |
| 10/06/19 | Audit (seminar) | Draft Statement of Accounts Annual Governance Statement | Audit Audit | | |
| TBC | FSP | MTFS | FSP | | |
| 12/06/2019 | HCH | HRA New Build Programme Closer to Home | ERCC HC | | |
| 14/06/2019 | LSE | | | | |
| 17/06/2019 | Joint Chairs | Strategic Equality Plan - End of Year | ERCC | | |
| 03/07/2019 | HCH | Community Transport service - progress Placement Sufficiency | HC HC | | |
| 05/07/2019 | LSE | | | | |
| TBC | FSP | | | | |
| 08/07/2019 | Joint Chairs | Vision 2025: Our CIP Quarter 4 2018-19 Performance Report | ERCC | | 18/06/2019 |

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| 15/07/2019 | Audit | TM Review and Q1 | Audit | | |
| 18/07/2019 | PSB | Annual Report Wellbeing Plan | PSB | | |
| TBC | FSP | | | | |
| 19/08/2019 | HCH | Tenants Satisfaction Survey | ERCC | | |
| 23/08/2019 | LSE | Inspection outcomes | LSC | | |
| 30/08/2018 | Audit Seminar | SoA | Audit | | |
| 06/09/2019 | Audit Committee | Final Statement of Accounts Annual Governance Statement | Audit Audit | | |
| TBC | FSP | | | | |
| 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 | Audit Audit | | |
| 01/10/2019 | PSB | | | | |
| TBC | FSP | | | | |
| 09/10/2019 | HCH | HRA Asset Management Strategy | ERCC | | |
| 11/10/2019 | LSE | School Balances | LSC | | |
| 14/10/2019 | Joint chairs | | | | |
| 15/10/2019 | Audit | | | | |
| 31/10/2019 | HCH | | | | |
| 01/11/2019 | LSE | Standards, attendance, exclusions provisional Early years standards and provision | LSC LSC | | |

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| TBC | FSP | | | |
| 11/11/2019 | Audit | | | |
| 18/11/2019 | Joint Chairs | | | |
| 20/11/2019 | HCH | | | |
| 22/11/2019 | LSE | | | |
| TBC | FSP | | | |
| 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 | ERCC | |
| | | Assess effectiveness of marketing programme | ERCC | |
| | | Check inward investment strategy and action plan | ERCC | |
| | HCH | | | |
| | Audit | | | |
| | Joint Chairs | | | |
| Q2 2020 | LSE | Increase % of pupils assessed in Welsh in Year 2 | LSC | |
| | HCH | | | |

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| | Audit | | | | |
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| | Joint Chairs | | | | |
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