

## Model Welsh Constitution – Progress Tracker.

Section	Detail	Next Step
Section 3	Getting Information and getting Involved	DSC
Section 4	Full Council	Council
Section 7	Scrutiny Committees	Officer WG to revise
Section 11	Officers	Officer WG to revise
Section 12	Finance Contracts and Legal Matters	Member Working Group to consider 1 <sup>st</sup> Draft
Section 13	Responsibility for Functions	Officer WG to revise
Section 14	Access to Information Procedure Rules	Officer WG to revise
Section 15	Budget and Policy Framework Procedure Rules	Officer WG to revise
Section 16	Financial Procedure Rules	Officer WG to revise
Section 17	Contract Procedure Rules	Contract Officers to complete review
Section 19	Code of Conduct for Members and Officers Dealing with Planning Matters	DSC
Section 20	Code of Conduct for Employees	Officer WG to revise
Section 21	Protocol on Member / Officer Relations	Officer WG to revise
Section 22	Confidential Reporting “Whistleblowing” Code	Officer WG to revise
Section 25	Responsibility for Social Services Functions of the Statutory Director of Social Services	Awaiting comments from Social Services and Legal
Section 27	Officer Structure Diagram	Not started
Section 28	Local Resolution Process	Officer WG to revise
Section 29	NEW – Protocol on Civic and Executive Matters	Officer WG to revise
Section 30	NEW – Statutory and Other Bodies – details of Members on Outside Bodies	Not started

### COMPLETED SECTIONS.

Section	Detail	Next Step
Section 1	Introduction	Council
Section 2	Purpose, Definition, Interpretation and Amendment of the Constitution	Council
Section 5	The Cabinet	Council
Section 6	The Leader	Council
Section 8	The Standards Committee	Council
Section 9	Regulatory committees	Council
Section 10	Joint Committees	Council
Section 18	Code of Conduct for Members	Council
Section 23	Member Role Descriptions	Council
Section 24	Rights of Way Matters – Public Speaking Provisions	Council
Section 26	Indemnity for Members and Officers	Council