

Scrutiny date	Scrutiny Committee	Item	New Cttee?	Cab/Mgmt Team Date	Cab Date
Fri 02/11/18	LSE	HAMP (deferred from Aug) cancelled by service		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 (invite audit reps)	Funding formula review			
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					
Wed 09/01/19	Audit	Workforce Strategy and Plan	ERCC		

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 (increase in green/yellow) 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	
Fri 08/02/19	LSE	ERW Standards, attendance and exclusion verified	LSC LSC	
Thurs 14/02/19	Audit	Corporate Support Services remodel Workforce Strategy and Plan	ERCC ERCC	
Mon 18/02/19	Joint Chairs			
Wed 27/02/19	HCH	Early Help/Edge of Care Participation and Voice	HC HC	
Fri 01/03/19	LSE	Youth Structure Review Home to School Transport, post 16 and Welsh Medium Post 16 Review	LSC LSC LSC	
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 Children Looked After Permanence	ERCC HC	
Fri 05/04/19	LSE	Support for children and families - early years Public Toilets Strategy BESD and PRU provision	LSC ERCC LSC	

		Specialist centre provision	LSC		
Fri 12/04/19	Audit	Engagement and Communications Strategy TM Q4	ERCC Audit		
Mon 15/04/19	Joint Chairs				
Thurs 25/04/19	HCH	Improve housing choice availability incl extra care Supported housing (email round update to Members) Impact of Roll Out of Universal Credit on HRA	ERCC ERCC ERCC		
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	ERCC ERCC ERCC		
		Schools causing concern	LSC		
Mon 29/04/19	PSB	Developing integrated commissioning with PTHB - care homes	HC		
9/05/19	Audit	Annual Employment Monitoring Report	ERCC		
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			
08/07/2019	Joint Chairs	Vision 2025: Our CIP Quarter 4 2018-19 Performance Report	ERCC	18/06/2019
15/07/2019	Audit	TM Review and Q1	Audit	
18/07/2019	PSB	Annual Report Wellbeing Plan	PSB	
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	
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			
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	
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	ERCC ERCC ERCC	
	HCH			
	Audit			
	Joint Chairs			
Q2 2020	LSE	Increase % of pupils assessed in Welsh in Year 2	LSC	
	HCH			
	Audit			

	Joint Chairs				
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