

Scrutiny date	Scrutiny Committee	Item	Working Group end date	Cab/Mgmt Team Date	Cab Date
2019					
	LS WG				
03/09/19	Children's Services WG	Children Who are looked after - including the role of the Court Safeguarding and Good Social Work Practice			
05/09/19 (pm)	Adult Services WG	Service redesign and delivery Safeguarding (Adults) Occupational Therapy update Deprivation of Liberty			
Fri 06/09/2019	Audit Committee	Final Statement of Accounts Annual Governance Statement Annual Audit Opinion Strategic Risk Register Internal Audit Performance Monitoring - Q1 Business continuity Theatr Brycheiniog Fraud report			
13/09/19	Finance Panel	Financial overview and forecast - July	cancelled		17/09/19
16/09/19 - 20/09/19	LS WG				
23/09/19 - 27/09/19	ERCG WG	Local Housing Market Assessment - delayed from June 2019			
OCTOBER 2019					
Tues 01/10/2019	PSB				
02/10/19	Finance Panel	Financial overview and forecast - August			08/10/19
Mon 07/10/2019 pm	LS	School Balances and schools service budget Standards (provisional) and Inspection Outcomes Early Years standards and provision Specialist Centre Provision (from May 19)			
Mon 14/10/19	ERCG	HRA Asset Management Strategy HOWPS - Annual Report and KPIs		22/10/19	05/11/19
Fri 18/10/2019	HC	Assist/Cymorth Finance and Performance			
21/10/19 - 25/10/19	LS School Scrutiny Panel	School 2			

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22/10/19	Children's Services WG	Early Help and Eligibility Criteria Independent Reviewing and Quality Assurance			
22/10/19 (pm)	Adult Services WG	Quality Assurance Technology Enabled Care and Robotics Digital First/ Tribe			
31/10/19	FP	Financial overview and forecast - September			05/11/19
NOVEMBER 2019					
04/11/19 - 08/11/19	LS WG				
11/11/19 - 15/11/19	ERCG WG				
13/11/19	Children's Services WG	Children subject to a child protection plan Children who are looked after - placements			
15/11/19	Adult Services WG	Reablement Review Update mpact of Asset Based Practice/Collaborative Communication			
Mon 18/11/2019	LS	Active Offer ALN update Fair funding formula TBC			
Mon 25/11/19	ERCG	Crime and Disorder			
25/11/19	Finance Panel	Financial overview and forecast -October			27/11/19
Fri 29/11/2019 pm	HC	Strategy for Residential Care FRM			
DECEMBER 2019					
04/12/2019	Adult Services WG	Service Redesign and Delivery Information, Advice and Assistance Carers and Respite			
09/12/19 - 13/12/19	LS WG ERCG AND HC WG				
11/12/19	Children's Services WG	Children in need of care and support			
12/12/19	Finance Panel	Financial overview and forecast - November			17/12/19
Thurs 19/12/2019	Audit	WAO Annual Improvement Report			

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		Strategic Risk Management			
		Business continuity			
		Internal Audit - performance monitoring Q2			
		Treasury Management			
2020					
JANUARY 2020					
	Adult Services WG	Return to Home/Accommodation for individuals with a learning disability			
		Section 33 Residential Care			
		Direct Payments			
		Continuing Health Care			
	Children's Services WG	Children at edge of care			
ERCG		Extra Care Housing - Brecon - update			
13/01/20	Health and Care				
17/01/2020	LS				
17/01/20	Finance Panel	Financial Overview and Forecast - Period 9			21/01/20
		Capital report			
31/01/20	Adult Services WG				
FEBRUARY 2020					
07/02/20	Audit Committee	Strategic Risk Management			
		Business continuity			
		Internal Audit - performance monitoring Q3			
		Treasury Management Q3			
		Closure of Accounts			
		Self Assessment			
	Children's Services WG	Children Who are looked after - placements			
21/02/20	Finance Panel	Financial Overview and Forecast - January			03/03/20
		Capital Report			
28/02/20	LS				
MARCH 2020					
04/03/20	Adult Services WG	Service Redesign and Delivery			

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20/03/20	Finance Panel	Financial Overview and Forecast - February			
	Children's Services WG	Children who are looked after - Support			
APRIL 2020					
02/04/20	Health and Care				
03/04/2020	LS				
	Children's Services WG	Young people leaving care			
27/04/20	Finance Panel				
27/04/20	Adult Services WG				
MAY 2020					
07/05/20	Audit	WAO - Audit Plan Draft Annual Governance Statement Strategic Risk Management Business continuity Internal Audit - Annual Plan and Performance Review Treasury Management Annual Review and Q4 Closure of Accounts			
	Children's Services WG	Youth Justice			
18/05/20	Health and Care	Finance and Performance			
20/05/20	Adult Services WG				
22/05/20	LS				
28/05/20	Finance Panel	Outturn 2019/20			02/06/20
JUNE 2020					
12/06/20	Audit Seminar Children's Services WG	Draft SoA Education - curriculum being mindful of the wellbeing of children			
22/06/20	Adult Services WG	Service Redesign and Delivery			

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26/06/20	Finance Panel				
29/06/20	Health and Care	Director of Services Annual Report			
15/06/20 - 19/06/20	Working Groups				
22/06/20 - 26/06/20	Working Groups	Proportion of revenue spend increase 2% 19/20			
29/06/20 - 03/07/20	Working Groups	Assess effectiveness of marketing programme			
	Committees	Check inward investment strategy and action plan			
	ERCG				
JULY 2020					
03/07/20	LS				
27/07/20	Adult Services WG				
29/07/20	Finance Panel				
AUGUST 2020					
13/08/20	Health and Care				
21/0/2020	LS				
28/08/20	Audit Seminar				
SEPTEMBER 2020					
04/09/20	Audit	SoA including AGS			
		Annual Audit Opinion			
		WAO - Annual Improvement Report			
		Strategic Risk Management			
		Business Continuity			
		Treasury Management			
		Internal Audit - Performance Management Q1			
		Closure of Accounts			
	LS	Increase % of pupils assessed in Welsh in Year 2			
08/09/20	Adult Services WG	Service Redesign and Delivery			

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11/09/20	Finance Panel	Financial Overview and Forecast - June/July Capital Report			15/09/20
28/09/20	Health and Care				
OCTOBER 2020					
02/10/20	LS				
05/10/20	Finance Panel	Financial Overview and Forecast -August Capital Programme			06/10/20
07/10/20	Adult Services WG				
29/10/20	Finance Panel	Financial Overview and Forecast - September Capital Report			03/11/20
NOVEMBER 2020					
02/11/20	Health and Care	Finance and Performance			
06/11/20	LS				
09/11/20	Adult Services WG				
19/11/20	Finance Panel	Financial Overview and Forecast - October Capital Report			24/11/20
DECEMBER 2020					
09/12/20	Adult Services WG	Service Redesign and delivery			
10/12/20	Audit	Strategic Risk Management Business continuity Internal Audit - Performance Q2 Closure of Accounts			

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10/12/20	Finance Panel	Financial Overview and Forecast - November Capital Report			15/12/20
14/12/20	Health and Care				
18/12/20	LS				
	ERCG				
2021					
July	Audit	SoA by 31 July 2021			