APPENDIX 5: Scrutiny Work Programme 2017-18 – Projected Timetable of Activity (actual dates shown)

Activity / Month	JUL 2017	AUG	SEP	ОСТ	NOV	DEC	JAN 2018	FEB	MAR	APR	MAY	JUN
SCRUTINY PROGRAMME COMMITTEE Lead Councillor: Mary Jones Lead Scrutiny Officer: Brij Madahar Lead Cabinet Member: cross-cutting Lead CMT: cross-cutting Lead Head of Service: cross-cutting	10	14	11	9	13	11	8	12	12	9	14	
INQUIRY PANELS:												
			Plan	ining		Evidence	Gathering	1	Report			
Regional Working Lead Councillor: tbc Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Rob Stewart Lead CMT: Sarah Caulkin Lead Head of Service: cross-cutting				3								
					Plar	ning		Evidence	Gathering		Report	
Natural Environment Lead Councillor: tbc Lead Scrutiny Officer: Bethan Hopkins Lead Cabinet Member: Mark Thomas Lead CMT: Martin Nicholls Lead Head of Service: Phil Holmes												
School Governance Follow Up (Cabinet 16/6/16) Lead Councillor: Fiona Gordon Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member Jennifer Raynor Lead CMT: Nick Williams Lead Head of Service: Mark Sheridan / Kathryn Thomas			25									

Activity / Month	JUL 2017	AUG	SEP	ОСТ	NOV	DEC	JAN 2018	FEB	MAR	APR	MAY	JUN
Building Sustainable Communities Follow Up												
(Cabinet 19/1/17)												
Lead Councillor: Terry Hennegan												
Lead Scrutiny Officer: Bethan Hopkins												
Lead Cabinet Member June Burtonshaw / Mary Sherwood												
Lead CMT: Martin Nicholls Lead Head of Service: Tracey McNulty												
Child & Adolescent Mental Health Services												
Follow Up (Cabinet 16/2/17) Lead Councillor: Mary Jones												
Lead Scrutiny Officer: Liz Jordan												
Lead Cabinet Member: Mark Child												
Lead CMT: Dave Howes												
Lead Head of Service: Julie Thomas												
School Readiness Follow Up (Cabinet 15/6/17)												
Lead Councillor: Hazel Morris												
Lead Scrutiny Officer: Michelle Roberts												
Lead Cabinet Member: Mark Child												
Lead CMT: Chris Sivers												
Lead Head of Service: Rachel Moxey												
Tackling Poverty Follow Up												
(Cabinet 15/6/17) Lead Councillor: Sybil Crouch												
Lead Scrutiny Officer: Bethan Hopkins												
Lead Cabinet Member Will Evans												
Lead CMT: Chris Sivers												
Lead Head of Service: Rachel Moxey												

Activity / Month	JUL 2017	AUG	SEP	ОСТ	NOV	DEC	JAN 2018	FEB	MAR	APR	MAY	JUN
PERFORMANCE PANELS:												
Adult Services (monthly) Lead Councillor: Peter Black Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member Mark Child Lead CMT: Dave Howes Lead Head of Service: Alex Williams		8	20	17	21	19	16	13	20	17		
Service Improvement & Finance (monthly) Lead Councillor: Chris Holley Lead Scrutiny Officer: Bethan Hopkins Lead Cabinet Member Clive Lloyd Lead CMT: Sarah Caulkin Lead Head of Service: Ben Smith		2	6	4	1	6	10	7	7	4		
Schools (monthly) Lead Councillor: Mo Sykes Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Jennifer Raynor Lead CMT: Nick Williams Lead Head of Service: cross-cutting	6	31	21	18	16	12	18	15	15	12		
Child & Family Services (bi-monthly) Lead Councillor: Paxton Hood-Williams Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Mark Child Lead CMT: Dave Howes Lead Head of Service: Julie Thomas		21		30		18		26		30		
Public Services Board (bi-monthly) Lead Councillor: Mary Jones Lead Scrutiny Officer: Bethan Hopkins Lead Cabinet Member: Rob Stewart Lead CMT: Chris Sivers Lead Head of Service: cross-cutting		30		25		13		14		11		

Activity / Month	JUL 2017	AUG	SEP	ОСТ	NOV	DEC	JAN 2018	FEB	MAR	APR	MAY	JUN
Development & Regeneration (quarterly) Lead Councillor: Jeff Jones			7									
Lead Scrutiny Officer: Bethan Hopkins												
Lead Cabinet Member: Rob Stewart / Robert Francis-Davies												
Lead CMT: Martin Nicholls												
Lead Head of Service: Phil Holmes												
WORKING GROUPS:												
Emergency Planning & Resilience												
Lead Councillor: Mary Jones												
Lead Scrutiny Officer: Bethan Hopkins												
Lead Cabinet Member: ?												
Lead CMT: Martin Nicholls												
Lead Head of Service: ?												
Community Cohesion & Hate Crime												
Lead Councillor: Elliot King Lead Scrutiny Officer: Liz Jordan												
Lead Cabinet Member: Will Evans												
Lead CMT: Chris Sivers												
Lead Head of Service: Rachel Moxey												
Homelessness												
Lead Councillor: tbc												
Lead Scrutiny Officer: tbc												
Lead Cabinet Member: Andrea Lewis Lead Director: Martin Nicholls												
Lead Head of Service: Lee Morgan												
Car Parking Charges												
Lead Councillor: tbc												
Lead Scrutiny Officer: tbc												
Lead Cabinet Member: Mark Thomas												
Lead Director: Martin Nicholls												
Lead Head of Service: Stuart Davies												<u> </u>

Activity / Month	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
	2017						2018					
Local Flood Risk Management												
Lead Councillor: Susan Jones												
Lead Scrutiny Officer: Liz Jordan												
Lead Cabinet Member: Mark Thomas												
Lead Director: Martin Nicholls												
Lead Head of Service: Stuart Davies												
Roads / Footway Maintenance												
Lead Councillor: tbc												
Lead Scrutiny Officer: tbc												
Lead Cabinet Member: Mark Thomas												
Lead Director: Martin Nicholls												
Lead Head of Service: Stuart Davies												
Renewable Energy												
Lead Councillor: tbc												
Lead Scrutiny Officer: tbc												
Lead Director: Martin Nicholls												
Lead Cabinet Member: Andrea Lewis												
Lead Head of Service: Nigel Williams												
Digital Inclusion												
Lead Councillor: Lesley Walton												
Lead Scrutiny Officer: tbc												
Lead Cabinet Member: June Burtonshaw / Mary Sherwood Lead Director: Sarah Caulkin												
Lead Head of Service: cross-cutting												
Bus Services												
(dependent on delivery of above / if time allows) Lead Councillor: tbc												
Lead Scrutiny Officer: tbc												
Lead Cabinet Member: Mark Thomas												
Lead Director: Martin Nicholls												
Lead Head of Service: Stuart Davies												

Activity / Month	JUL 2017	AUG	SEP	ОСТ	NOV	DEC	JAN 2018	FEB	MAR	APR	MAY	JUN
Public Conveniences (dependent on delivery of above / if time allows) Lead Councillor: tbc Lead Scrutiny Officer: tbc Lead Cabinet Member: Mark Thomas Lead Director: Martin Nicholls Lead Head of Service: ?												
REGIONAL SCRUTINY:												
ERW (Education through Regional Working) Lead Councillor: Mary Jones / Mo Sykes Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Jennifer Raynor Lead Director: Nick Williams Lead Head of Service: Helen Morgan-Rees Regional Lead: Betsan O'Connor			29									