

## Scrutiny Letters Log (10 May 2019 - 28 May 2020)

Ave. Response Time (days): 21 (target within 21 days)      % responses within target: 69

No.	Committee / Panel / Working Group	Meeting Date	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received	Days Taken	Reported to SPC (if applicable)
1	Adult Services Performance Panel	16-Apr	Adult Services Improvement Plan and follow up on recommendations in WAO report on commissioning of accommodation services	Care, Health & Ageing Well	13-May	22-May	9	n/a
2	Child & Family Services Performance Panel	29-Apr	Performance Monitoring and WG's LA LAC Reduction Expectation	Children Services - Early Years	14-May	n/a	n/a	n/a
3	Committee	08-Apr	Cabinet Member Q & A Session	Better Communities	03-Jun	n/a	n/a	08-Jul
4	Schools Performance Panel	02-May	Joint Schools and Child and Family Services to look at outcomes of LAC	Education Improvement, Learning & Skills	10-Jun	01-Jul	21	n/a
5	ERW Scrutiny Cllr Group	03-Jun	ERW Improvement Programme	Education Improvement, Learning & Skills	24-Jun	23-Jul	n/a	n/a
6	Service Improvement & Finance Performance Panel	24-Jun	WAO Data Use	Business Transformation & Performance (Deputy Leader)	04-Jul	24-Jul	20	n/a

7	Adult Services Performance Panel	20-Jun	Work Programme and correspondence received by convener	Care, Health & Ageing Well	08-Jul	26-Jul	18	n/a
8	Adult Services Performance Panel	20-Jun	WAO report on Housing Adaptations	Homes & Energy	08-Jul	29-Jul	21	n/a
9	Child & Family Services Performance Panel	26-Jun	Cabinet Member Q & A Session and draft work programme	Children Services - Early Years	10-Jul	n/a	n/a	n/a
10	Committee	13-May	Cabinet Member Q & A Session	Delivery	11-Jul	01-Aug	21	12-Aug
11	Committee	13-May	Cabinet Member Q & A Session	Investment, Regeneration & Tourism	12-Jul	01-Aug	20	12-Aug
12	Public Services Board Performance Panel	04-Jul	Governance Structure and Annual Report	Chair of Public Services Board	16-Jul	n/a	n/a	
13	Service Improvement & Finance Performance Panel	13-May	Commissioning Review Update - Q3 Performance Monitoring Report	Business Transformation & Performance (Deputy Leader)	25-Jul	15-Aug	21	n/a
14	Development & Regeneration Performance Panel	17-Jul	WAO Services to Rural Communities	Investment, Regeneration & Tourism	30-Jul	22-Aug	23	n/a
15	Education	11-Jul	Dylan Thomas School re: wellbeing	Education Improvement, Learning & Skills	31-Jul	05-Aug	5	n/a

16	Development & Regeneration Performance Panel	17-Jul	WAO - LG services to rural communities - Ken Skates	Investment, Regeneration & Tourism	20-Aug		n/a	n/a
17	Development & Regeneration Performance Panel	17-Jul	WAO - LG services to rural communities - Lesley Griffiths	Investment, Regeneration & Tourism	20-Aug		n/a	n/a
18	Committee	01-Aug	Housing Commissioning Review Progress	Homes & Energy	21-Aug	n/a	n/a	09-Sep
19	Development & Regeneration Performance Panel	31-Jul	Dashboard Update	Economy & Strategy (Leader)	23-Aug	n/a	n/a	n/a
20	Development & Regeneration Performance Panel	31-Jul	Transport Update	Environment & Infrastructure Management	28-Aug	n/a	n/a	n/a
21	Service Improvement & Finance Performance Panel	19-Aug	Finance Reports	Economy & Strategy (Leader)	30-Aug	18-Sep	19	n/a
22	Service Improvement & Finance Performance Panel	19-Aug	Annual Performance Monitoring Report 18/19	Business Transformation & Performance (Deputy Leader)	04-Sep	15-Oct	41	n/a
23	Committee	12-Aug	Cabinet Member Q & A Session	Business Transformation & Performance (Deputy Leader)	09-Sep	08-Oct	29	11-Nov
24	Adult Services Performance	30-Jul	West Glamorgan Programme, Performance Monitoring, Financial Outturn, Annual CIW letter	Care, Health & Ageing Well	09-Sep	n/a	n/a	n/a

25	Adult Services Performance Panel	20-Aug	Outcomes of re-procurement process - domiciliary care and respite at home	Care, Health & Ageing Well	09-Sep	07-Oct	28	n/a
26	Committee	09-Sep	Pre-decision Scrutiny: Enterprise Resource Planning System	Business Transformation & Performance (Deputy Leader)	11-Sep	08-Oct	27	11-Nov
27	Service Improvement & Finance Performance Panel	16-Sep	Charges	Business Transformation & Performance (Deputy Leader)	24-Sep	11-Nov	48	n/a
28	Child & Family Services Performance Panel	28-Aug	Performance Monitoring, Feedback on CIW Inspection Report and CIW Performance Review and Letter	Children Services - Early Years	30-Sep	05-Nov	36	n/a
29	Schools Performance Panel	12-Sep	Elective Home Education and performance of FSM pupils	Education Improvement, Learning & Skills	01-Oct	15-Oct	14	n/a
30	Service Improvement & Finance Performance Panel	16-Sep	Archive Service	Investment, Regeneration & Tourism	01-Oct	12-Nov	42	n/a
31	Natural Environment Performance Panel	25-Sep	Natural Environment Overview	Delivery & Performance	04-Oct	22-Oct	18	n/a
32	Natural Environment Performance Panel	25-Sep	Letter to WG (Lesley Griffiths) - Funding for NE issues and penalties in legislation	Delivery & Performance	04-Oct	25-Oct	n/a	n/a
33	Brexit Working Group	23-Sep	Council's preparedness for Brexit	Economy & Strategy (Leader)	08-Oct	22-Oct	14	11-Nov

34	Adult Services Performance Panel	24-Sep	Supported Living Developments and Procurement Practice and Assurance	Care, Health & Ageing Well	14-Oct	11-Nov	28	n/a
35	Committee	09-Sep	Cabinet Member Q & A Session	Homes, Energy & Service Transformation	16-Oct	29-Oct	13	11-Nov
36	Adult Services Performance Panel	24-Sep	Follow up letter on Supported Living Developments	Care, Health & Ageing Well	21-Oct	01-Nov	11	n/a
37	ERW Scrutiny Cllr Group	23-Sep	Regional Scrutiny of ERW	Education	22-Oct	n/a	n/a	n/a
38	Regional Working Inquiry	15-Oct	Impact and follow up	Economy & Strategy (Leader)	04-Nov	n/a	n/a	13-Jan
39	Schools Performance Panel	17-Oct	Pemclawdd Primary School	Education Improvement, Learning & Skills	04-Nov	n/a	n/a	n/a
40	Committee	14-Oct	Cabinet Member Q & A Session	Education Improvement, Learning & Skills	07-Nov	27-Nov	20	13-Jan
41	Adult Services Performance Panel	29-Oct	Commissioning of Residential Care; Performance Monitoring; AS Transformation Programme	Care, Health & Ageing Well	11-Nov	n/a	n/a	n/a
42	Service Improvement & Finance Performance Panel	21-Oct	Q1 Performance Monitoring	Delivery & Performance	19-Nov	n/a	n/a	n/a
43	Service Improvement & Finance Performance Panel	21-Oct	Recycling and Landfill Annual Report	Environment & Infrastructure Management	19-Nov	20-Nov	1	n/a

44	Committee	18-Nov	Pre-decision Scrutiny: Housing Commissioning Review Findings	Homes, Energy & Service Transformation	20-Nov	09-Dec	19	13-Jan
45	Development & Regeneration Performance Panel	18-Nov	Dashboard Update and pre-decision: Swansea Central Phase 1 Final Delivery Report	Economy & Strategy (Leader)	27-Nov	09-Dec	12	n/a
46	Child & Family Services Performance Panel	28-Oct	CAMHS Update; Youth Offending Service; Safe LAC Reduction Strategy	Children Services - Early Years	27-Nov	n/a	n/a	n/a
47	Natural Environment Performance Panel	22-Oct	Public Request for Scrutiny: Gull Nuisance	Environment & Infrastructure Management	27-Nov	17-Dec	20	n/a
48	Schools Performance Panel	14-Nov	Healthy Schools Initiative and the Our National Mission for Education	Education Improvement, Learning & Skills	28-Nov	n/a	n/a	n/a
49	Adult Services Performance Panel	19-Nov	Telecare and community alarms commissioning review; Workforce Development Plan; Improving Performance Data	Care, Health & Ageing Well	09-Dec	n/a	n/a	n/a
50	Committee	11-Nov	Cabinet Member Q & A Session	Children Services	23-Dec			
51	Service Improvement & Finance Performance Panel	09-Dec	Q2 Budget Monitoring, Mid-year Budget Statement	Economy & Strategy (Leader)	02-Jan			
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