Scrutiny Work Programme 2019-20 – Projected Timetable of Activity (actual dates shown)

| Activity / Month | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY |
|--|------|-----|-----|-----|-------------|-------|-----|------|------|----------|-----------|-----|
| | 2019 | | | | | | | 2020 | | | | |
| SCRUTINY PROGRAMME COMMITTEE | | 8 | 1* | 9 | 14 | 11 | | 8* | 10 | 9 | 20 | 11 |
| Lead Scrutiny Councillor: Mary Jones | | | 12 | | | 18* | | 13 | . • | | | |
| Lead Scrutiny Officer: Brij Madahar | | | 12 | | | 10 | | 13 | | | | |
| Lead Cabinet Member: cross-cutting | | | | | | | | | | | | |
| Lead CMT: cross-cutting Lead Head of Service: cross-cutting | | | | | | | | | | | | |
| Lead Flead of Service. Cross-cutting | | | | | | | | | | | | |
| INQUIRY PANELS: | | | | | · · · · · · | | | | | | | |
| Programment | | | | | Planning |) | | | | Evidence | gathering | |
| Procurement | | | | | 24 | | | | | | | |
| Lead Scrutiny Councillor: Chris Holley | | | | | | | | | | | | |
| Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: David Hopkins | | | | | | | | | | | | |
| Lead CMT: Adam Hill / Sarah Caulkin | | | | | | | | | | | | |
| Lead Head of Service: Chris Williams | | | | | | | | | | | | |
| | | | | | | | ı | | I | | | |
| Regional Working Follow Up *COMPLETE* | | | | | 15 | | | | | | | |
| (Cabinet decision 16/8/18) | | | | | 10 | | | | | | | |
| Lead Scrutiny Councillor: Lyndon Jones | | | | | | | | | | | | |
| Lead Scrutiny Officer: Michelle Roberts | | | | | | | | | | | | |
| Lead Cabinet Member: Rob Stewart | | | | | | | | | | | | |
| Lead CMT: Phil Roberts | | | | | | | | | | | | |
| Lead Head of Service: cross-cutting | | | | | | | | | | | | |
| Natural Environment Follow Up* (via | | | | | | | | | | | | |
| Performance Panel) | | | | | | | | | | | | |
| (Cabinet decision 18/7/19) | | | | | | | | | | | | |
| Lead Scrutiny Councillor: Peter Jones | | | | | | | | | | | | |
| Lead Scrutiny Officer: Brij Madahar | | | | | | | | | | | | |
| Lead Cabinet Member: David Hopkins Lead CMT: Martin Nicholls | | | | | | | | | | | | |
| Lead Head of Service: Phil Holmes | | | | | | | | | | | | |

| Activity / Month | JUN 2019 | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN 2020 | FEB | MAR | APR | MAY |
|---|-------------------------|-----|-----|-----|-----|-----|-----|-------------|-----------|---------|-----|-----|
| Equalities (Cabinet decision: response awaited) Lead Scrutiny Councillor: Louise Gibbard Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Clive Lloyd Lead CMT: Sarah Caulkin Lead Head of Service: Tracey Meredith | 19 (final report) | | | | | | | | | | | |
| PERFORMANCE PANELS: | | | | | | | | | | | | |
| Adult Services (monthly) Lead Scrutiny Councillor: Peter Black Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member Mark Child Lead CMT: Dave Howes Lead Head of Service: Deb Reed (interim) | 20 | 30 | 20 | 24 | 29 | 19 | 17 | 28 | 25 | 17 | 28 | 19 |
| Service Improvement & Finance (monthly) Lead Scrutiny Councillor: Chris Holley Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: David Hopkins Lead CMT: Adam Hill / Ben Smith Lead Head of Service: cross-cutting | 24 | | 19 | 16 | 21 | | 9 | 20 | 19* | 2 30 | | 11 |
| Education (monthly) Lead Scrutiny Councillor: Lyndon Jones Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Jennifer Raynor Lead CMT: Nick Williams Lead Head of Service: cross-cutting | 13 | 11 | | 12 | 17 | 14 | 19 | 16 | 18* 13 | 12 | 30 | tba |

| Activity / Month | JUN 2019 | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN 2020 | FEB | MAR | APR | MAY |
|---|-------------|-----------|-----|-----|-----|-----|-----|-------------|-----|-----|-----|-----|
| Child & Family Services (bi-monthly) Lead Scrutiny Councillor: Paxton Hood-Williams Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Elliot King / Sam Pritchard Lead CMT: Dave Howes Lead Head of Service: Julie Thomas | 26 | | 28 | | 28 | | 18 | | 24 | | 27 | |
| Development & Regeneration (bi-monthly) Lead Scrutiny Councillor: Jeff Jones Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Rob Stewart / Robert Francis-Davies Lead CMT: Martin Nicholls Lead Head of Service: Phil Holmes | | 17 31* | | | | 18 | | 27 | 25* | 23 | | 18 |
| Natural Environment (quarterly) Lead Scrutiny Councillor: Peter Jones Lead Scrutiny Officer: Brij Madahar Lead Cabinet Member: David Hopkins Lead CMT: Martin Nicholls Lead Head of Service: cross-cutting | | | | 25 | 22* | | 16 | | | | | |
| Public Services Board (twice yearly) Lead Scrutiny Councillor: Mary Jones Lead Scrutiny Officer: Brij Madahar Lead Cabinet Member: Rob Stewart Lead CMT: Phil Roberts Lead Head of Service: cross-cutting | | 4 | | | | | | | | | 22 | |
| WORKING GROUPS: | | | | | | | | | | | | |
| Brexit Lead Scrutiny Councillor: Peter Jones Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Rob Stewart / Clive Lloyd Lead CMT: Adam Hill Lead Head of Service: cross-cutting | | | | 23 | | | | | | | | |

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|--|-------------|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-----|-----|
| Staff Health & Well-being Lead Scrutiny Councillor: Cyril Anderson Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Clive Lloyd Lead CMT: Adam Hill Lead Head of Service: Sarah Caulkin Road Safety Lead Scrutiny Councillor: Steve Gallagher Lead Scrutiny Officer: Liz Jordan | | | | | | | | | | | | |
| Lead Cabinet Member: Mark Thomas Lead CMT: Martin Nicholls Lead of Service: Stuart Davies | | | | | | | | | | | | |
| Digital Inclusion Lead Scrutiny Councillor: Lesley Walton Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Andrew Stevens Lead CMT: Sarah Caulkin Lead Head of Service: Jo Harley | | | | | | | | | | | | |
| REGIONAL SCRUTINY: | | | | | | | | | | | | |
| ERW - Education through Regional Working (bi-annual) Lead Scrutiny Councillors: Lyndon Jones / Cyril Anderson Lead Scrutiny Officer: Michelle Roberts Lead ERW: Andi Morgan Lead Cabinet Member: Jennifer Raynor Lead CMT: Nick Williams Lead Head of Service: Helen Morgan-Rees Regional Lead: Phil Roberts (Lead Director for ERW) | 3 | | | 23 | | | | 27 | | | | 4 |

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|--|-------------|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-----|-----|
| Swansea Bay City Region Joint Scrutiny Committee (every two months) Lead Scrutiny Councillor: Rob James (Carmarthenshire Council) Swansea Scrutiny Councillors: Jan Curtice / Phil Downing / Jeff Jones Lead Scrutiny Officer: Stacy Curran, Neath Port Talbot Council Lead Cabinet Member: Rob Stewart Lead CMT: Phil Roberts / Martin Nicholls Lead Head of Service: Phil Holmes | 18 | | | 2 | 28 | | | 15 | | 9 | | 6 |

^{*} denotes extra meeting

Information correct as of 06/01/20 15:13