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

Activity / Month	JUN 2019	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN 2020	FEB	MAR	APR	MAY
SCRUTINY PROGRAMME COMMITTEE Lead Scrutiny Councillor: Mary Jones Lead Scrutiny Officer: Brij Madahar Lead Cabinet Member: cross-cutting Lead CMT: cross-cutting Lead Head of Service: cross-cutting		8	1* 12	9	14	11 18*		8* 13	10	9	24*	
INQUIRY PANELS:					Planning	1				Evidence	gathering	
Procurement 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					24					Evidence	gamening	
Regional Working Follow Up *COMPLETE* (Cabinet decision 16/8/18) 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					15							
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 Follow Up (Cabinet decision: 21 November 2019) 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	17	17		
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		
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	13 18*	12		

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		18* 24			
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	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							5			
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								

Activity / Month	JUN 2019	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN 2020	FEB	MAR	APR	MAY
	2013							2020				
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 Head 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	_		1	00	<u> </u>	1	1	07	<u> </u>			
(bi-annual)	3			23				27				
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)												
Negional Lead. Fill Nobelts (Lead Director for ENW)												

## Appendix 3a

Activity / Month	JUN 2019	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN 2020	FEB	MAR	APR	MAY
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				

<sup>\*</sup> denotes extra meeting

Information correct as of 08/09/20 09:57