

## Scrutiny Letters Log (2022-2023)

Ave. Response Time (days):

19 (target within 21 days)

% responses within target:

50

| No. | Committee / Panel / Working Group               | Meeting Date | Main Issue(s)   | Cabinet Portfolio  | Letter Sent | Response Received |
|-----|---|--------------|---|--|-------------|-------------------|
| 1   | Committee                                       | 16-Aug       | Community Hubs / Archives                                 | Equalities & Culture   | 12-Sep      | n/a               |
| 2   | Development & Regeneration Performance Panel    | 05-Sep       | Regeneration Programme / Project Monitoring               | Investment, Regeneration & Tourism                           | 17-Oct      | n/a               |
| 3   | Committee                                       | 18-Oct       | Pre-decision Scrutiny - Oracle Project Investment Update  | Joint Economy, Finance & Strategy and Service Transformation | 19-Oct      | n/a               |
| 4   | Adult Services Performance Panel                | 27-Sep       | Service Overview  | Care Services  | 24-Oct      | n/a               |
| 5   | Service Improvement & Finance Performance Panel | 04-Oct       | Quarter 1 Budget Monitoring Report 22/23                  | Economy, Finance & Strategy (Leader)                         | 27-Oct      | 28-Nov            |
| 6   | Service Improvement & Finance Performance Panel | 04-Oct       | Annual Performance Monitoring Report 21/22                | Corporate Services & Performance                             | 27-Oct      | n/a               |
| 7   | Education Performance Panel                     | 27-Oct       | Service Overview, Partneriaeth, Pupil Manifesto           | Education & Learning   | 07-Nov      | n/a               |
| 8   | Child & Family Services Performance Panel       | 11-Oct       | Overview of Child & Family Services, Draft work programme | Care Services  | 08-Nov      | 01-Dec            |
| 9   | Partneriaeth Scrutiny Councillor Group          | 24-Oct       | Legal Agreement, Joint Committee on 7 Oct, work programme | Education & Learning   | 10-Nov      | n/a               |

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|----|---|--------|---|---|--------|--------|
| 10 | Education Performance Panel                     | 17-Nov | Additional Learning Needs Reform, Curriculum for Wales update, Pupils Development Grant spend, School Improvement Service | Education & Learning  | 25-Nov | n/a    |
| 11 | Child & Family Services Performance Panel       | 01-Nov | Residential Services; Corporate Parenting Board   | Care Services   | 28-Nov | n/a    |
| 12 | Service Improvement & Finance Performance Panel | 08-Nov | Welsh Housing Quality Standards Annual Update   | Service Transformation  | 29-Nov | n/a    |
| 13 | Service Improvement & Finance Performance Panel | 08-Nov | Annual Review of Performance 2021/22  | Corporate Services & Performance  | 29-Nov | n/a    |
| 14 | Service Improvement & Finance Performance Panel | 08-Nov | Welsh Public Libraries Standards Annual Performance Report  | Equalities & Culture  | 29-Nov | n/a    |
| 15 | Service Improvement & Finance Performance Panel | 08-Nov | Review of Revenue Reserves  | Economy, Finance & Strategy (Leader)  | 29-Nov | n/a    |
| 16 | Committee                                       | 18-Oct | PSB Scrutiny  | Chair of Public Services Board Joint Committee  | 29-Nov | n/a    |
| 17 | Development & Regeneration Performance Panel    | 14-Nov | City Centre Retail and Regeneration Programme / Project Monitoring  | Joint Economy, Finance & Strategy; Investment, Regeneration & Tourism; and Corporate Services & Performance | 01-Dec | n/a    |
| 18 | Adult Services Performance Panel                | 08-Nov | Audit Wales report on Direct Payments; CIW Inspections, Director of Social Services Annual                                | Care Services   | 05-Dec |        |
| 19 | Committee                                       | 15-Nov | Follow Up - Workforce Scrutiny Working Group  | Corporate Services & Performance  | 16-Dec | 04-Jan |
| 20 | Education Performance Panel                     | 15-Dec | Annual Performance; and the Music Service   | Education & Learning  | 22-Dec |        |

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|----|---|--------|---|--------------------------------------|--------|--------|
| 21 | Climate Change & Nature Performance Panel       | 09-Nov | Water Quality/Management; Overview of Climate Change & Nature in Swansea                                | Service Transformation               | 22-Dec | n/a    |
| 22 | Service Improvement & Finance Performance Panel | 06-Dec | Mid Term Budget Statement 22/23   | Economy, Finance & Strategy (Leader) | 04-Jan | n/a    |
| 23 | Service Improvement & Finance Performance Panel | 06-Dec | Recycling and Landfill - Annual Performance Monitoring 2021/22 and Recycling of Business Waste Briefing | Community (Services)                 | 04-Jan | n/a    |
| 24 | Service Improvement & Finance Performance Panel | 06-Dec | Audit Wales Report – “Making Equality Impact Assessments more than just a tick box exercise”            | Equalities & Culture                 | 04-Jan | n/a    |
| 25 | Service Improvement & Finance Performance Panel | 06-Dec | Quarter 1 2022/23 Performance Monitoring Report   | Corporate Services & Performance     | 04-Jan | n/a    |
| 26 | Working Group                                   | 07-Dec | Road Safety   | Environment & Infrastructure         | 04-Jan |        |
| 27 | Committee                                       | 15-Nov | Corporate Safeguarding Annual Report  | Care Services                        | 04-Jan | 06-Jan |
| 28 |   |        |   |                                      |        |        |
| 29 |   |        |   |                                      |        |        |
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