

## Scrutiny Letters Log (2023-2024)

Ave. Response Time (days):

22 (target within 21 days)

% responses within target:

53

No.	Committee / Panel / Working Group	Meeting Date	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received
1	Adult Services Performance Panel	02-May	Adult Services Complaints; Policy Commitments; Review of the Year	Care Services	23-May	n/a
2	Committee	16-May	Crime & Disorder Scrutiny - Safer Swansea Partnership	Joint Chairs of Safer Swansea Partnership	08-Jun	n/a
3	Education Performance Panel	15-Jun	ALN, Estyn inspection outcomes, new curriculum and work plan agreement	Education & Learning	26-Jun	n/a
4	Service Improvement & Finance Performance Panel	27-Jun	Road Repairs	Environment & Infrastructure	10-Jul	n/a
5	Partnersiaeth Scrutiny Councillor Group	19-Jun	Regional Education Scrutiny	Education & Learning	10-Jul	n/a
6	Child & Family Services Performance Panel	20-Jun	Performance Monitoring; Regional Adoption Service	Care Services	12-Jul	n/a
7	Adult Services Performance Panel	28-Jun	Performance Monitoring; CIW Care Home Inspections	Care Services	19-Jul	n/a
8	Committee	18-Jul	Pre-decision Scrutiny - FPR7 Redevelopment of 277-278 Oxford Street - Community Hub Project	Joint Corporate Services & Performance and Culture, Human Rights & Equalities	19-Jul	n/a
9	Education Performance Panel	13-Jul	School Attendance and School Exclusions	Education & Learning	24-Jul	04-Aug

10	Development & Regeneration Performance Panel	11-Jul	Swansea Arena and Regeneration Monitoring Report	Investment, Regeneration, Events & Tourism	26-Jul	n/a
11	Child & Family Services Performance Panel	02-Aug	Annual wellbeing report; Residential Care Services	Care Services	29-Aug	n/a
12	Adult Services Performance Panel	07-Aug	WAO Report 'Together We Can'; Tackling Poverty Grants Impact Report; Direct Payments Case Studies		29-Aug	n/a
13	Education Performance Panel	14-Sep	Looked after children education support and 10 education recommendations as referred by previous CDC	Education & Learning	26-Sep	n/a
14	Service Improvement, Regeneration & Finance Performance Panel	05-Sep	Revenue and HRA Outturns 22-23	Economy, Finance & Strategy (Leader)	28-Sep	n/a
15	Service Improvement, Regeneration & Finance Performance Panel	05-Sep	Annual Performance Monitoring Report and Annual Review of Performance 22/23	Corporate Services & Performance	28-Sep	n/a
16	Service Improvement, Regeneration & Finance Performance Panel	05-Sep	Copr Bay	Investment, Regeneration, Events & Tourism	28-Sep	n/a
17	Adult Services Performance Panel	05-Sep	Performance Monitoring; WAO Report 'A Missed Opportunity'	Care Services	02-Oct	n/a
18	Child & Family Services Performance Panel	13-Sep	Presentation by Young Carers; Adolescent Strategy	Care Services	02-Oct	24-Oct

19	Service Improvement, Regeneration & Finance Performance Panel	26-Sep	Q1 Performance Monitoring Report	Corporate Services & Performance	19-Oct	n/a
20	Service Improvement, Regeneration & Finance Performance Panel	26-Sep	Capital Outturn and Financing 22/23	Economy, Finance & Strategy (Leader)	19-Oct	n/a
21	Committee	18-Oct	Pre-decision Scrutiny - Oracle Project Closure Process and Transition to New Operating System	Service Transformation	19-Oct	n/a
22	Climate Change & Nature Performance Panel	03-Oct	Water Quality; Planning Enforcement: Nature and Biodiversity	Corporate Services & Performance	26-Oct	15-Nov
23	Education Performance Panel	19-Oct	Gorseinon Primary School looking at School Development Plan	Education & Learning	31-Oct	n/a
24	Committee	19-Sep	Active Travel	Environment & Infrastructure	26-Oct	n/a
25	Inquiry Panel	24-Oct	Procurement Impact / Follow up on progress	Corporate Services & Performance	31-Oct	n/a
26	Service Improvement, Regeneration & Finance Performance Panel	17-Oct	Welsh Public Library Standards Annual Report	Culture, Human Rights & Equalities	31-Oct	20-Nov
27	Service Improvement, Regeneration & Finance Performance Panel	17-Oct	Audit Wales Report - Setting Well-being Objectives	Corporate Services & Performance	31-Oct	n/a
28	Committee	17-Oct	Scrutiny of Swansea Public Services Board	Chair of Public Services Board	09-Nov	n/a
29	Child & Family Services Performance Panel	24-Oct	Regional Safeguarding Board, Service Quality Unit, Commissioning	Care Services	14-Nov	n/a

30	Partneriaeth Scrutiny Councillor Group	23-Oct	Priority 2, risk profile and Curriculum for Wales	Education & Learning	15-Nov	n/a
31	Adult Services Performance Panel	31-Oct	Director's Annual Report; Deprivation of Liberty Safeguards	Care Services	27-Nov	19-Dec
32	Service Improvement, Regeneration & Finance Performance Panel	14-Nov	Q1 Budget Monitoring Report	Economy, Finance & Strategy (Leader)	04-Dec	n/a
33	Service Improvement & Finance Performance Panel	14-Nov	Skyline and Copr Bay	Investment, Regeneration, Events & Tourism	04-Dec	n/a
34	Committee	14-Nov	Children & Young People's Rights Scheme Progress Report 2021-23	Community (Support)	06-Dec	n/a
35	Committee	14-Nov	Annual Report – Corporate Safeguarding 2022/23	Care Services	06-Dec	n/a
36	Committee	14-Nov	Follow Up - Bus Services Working Group	Environment & Infrastructure	07-Dec	n/a
37	Working Group	22-Nov	Public Rights of Way	Environment & Infrastructure	07-Dec	03-Jan
38	Education Performance Panel	23-Nov	School Improvement, reducing disadvantage and cookery in school	Education & Learning	12-Dec	n/a
39	Climate Change & Nature Performance Panel	28-Nov	Environmental Tourism	Investment, Regeneration, Events & Tourism	14-Dec	03-Jan
40	Child & Family Services Performance Panel	05-Dec	Performance Monitoring; Improvement Programme; CMET	Care Services	21-Dec	04-Jan
41	Adult Services Performance Panel	12-Dec	Performance Monitoring; Dementia Care	Care Services	02-Jan	02-Feb

42	Education Performance Panel	14-Dec	Education Performance and Q&A with Cabinet Member	Education & Learning	04-Jan	n/a
43	Service Improvement, Regeneration & Finance Performance Panel	12-Dec	Audit Wales Report - digital transformation	Service Transformation	18-Jan	n/a
44	Service Improvement, Regeneration & Finance Performance Panel	12-Dec	Review of Revenue Reserves and the Mid Term Budget Statement 2023/24.	Economy, Finance & Strategy (Leader)	18-Jan	n/a
45	Service Improvement, Regeneration & Finance Performance Panel	12-Dec	Recycling and Landfill Annual Performance Monitoring Report	Community (Services)	18-Jan	27-Feb
46	Education Performance Panel	18-Jan	North Gower Partnership cluster of school - curriculum for Wales	Education & Learning	31-Jan	n/a
47	Service Improvement, Regeneration & Finance Performance Panel	16-Jan	Budget Proposals and the Q2 Revenue and Capital Budget Monitoring Report	Economy, Finance & Strategy (Leader)	01-Feb	n/a
48	Service Improvement, Regeneration & Finance Performance Panel	16-Jan	Q2 Performance Monitoring Report 2023/24	Corporate Services & Performance	01-Feb	n/a
49	Service Improvement, Regeneration & Finance Performance Panel	16-Jan	Tourism Destination Management Plan.	Investment, Regeneration, Events & Tourism	01-Feb	n/a
50	Committee	19-Dec	Tackling Poverty & Enabling Communities	Wellbeing	02-Feb	n/a
51	Committee	19-Dec	Support for Business	Investment, Regeneration, Events & Tourism	05-Feb	n/a
52	Child & Family Services Performance Panel	23-Jan	CAMHS; Corporate Parenting Board	Care Services	08-Feb	n/a

53	Service Improvement, Regeneration & Finance Performance Panel	13-Feb	Pre decision scrutiny - annual budget	Economy, Finance & Strategy (Leader)	14-Feb	12-Mar
54	Climate Change & Nature Performance Panel	30-Jan	Public EV Charging Provision	Service Transformation	19-Feb	n/a
55	Committee	13-Feb	Call In - Customer Charter & Service Standards Framework	Service Transformation	20-Feb	07-Mar
56	Committee	16-Jan	Leader Q & A Session	Economy, Finance & Strategy (Leader)	26-Feb	19-Mar
57	Education Performance Panel	19-Feb	School Amalgamation Special Schools	Education & Learning	26-Feb	n/a
58	Committee	16-Jan	Follow Up - Road Safety Working Group	Environment & Infrastructure	28-Feb	20-Mar
59	Adult Services Performance Panel	30-Jan	Local Area Coordination	Community (Support)	01-Mar	22-Mar
60	Adult Services Performance Panel	30-Jan	Adult Services Transformation Programme	Care Services	01-Mar	n/a
61	Committee	13-Feb	Workforce Strategy	Corporate Services & Performance	01-Mar	n/a
62	Education Performance Panel	22-Feb	Clydach Primary School - School Improvement Plan	Education & Learning	07-Mar	n/a
63	Working Group	23-Feb	Customer Contact	Service Transformation	07-Mar	
64	Partneriaeth Scrutiny Councillor Group	26-Feb	Financial affairs, risk management and governance arrangements	Education & Learning	25-Mar	n/a
65	Service Improvement, Regeneration & Finance Performance Panel	12-Mar	Achievements against policies / priorities etc and 71-72 The Kingsway	Investment, Regeneration, Events & Tourism	28-Mar	

66	Child & Family Services Performance Panel	12-Mar	SS Complaints Annual Report; Youth Offending Service; Performance Monitoring	Care Services	08-Apr	n/a
67	Committee	19-Mar	Annual Complaints & Compliments Report 2022/23	Service Transformation	09-Apr	n/a
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