Appendix 1

Scrutiny Letters Log (20 May 2016 - 25 May 2017)

(target within 21 days)

Ave. Response Time (days): 15

No.	Committee / Panel / Working Group	Date	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received	Days Taken	Reported to SPC (if applicable
1	Committee	11-Apr	Cabinet Member Q & A	Enterprise, Development & Regeneration	24-May	01-Jun	8	13-Jun
2	Tackling Poverty Inquiry Panel	20-Apr	Proposed In-depth Inquiry	Anti-Poverty	26-May	Not required	n/a	n/a
3	Child & Family Services Performance Panel	11-Apr	Development of the Post-16 Service; Independent Residential Placement	Services for Children & Young People (Deputy Leader)	31-May	20-Jun	20	n/a
4	Service Improvement & Finance Performance Panel	06-Jun	Pre-decision scrutiny of Waste Management Commissioning Review Cabinet Report	Environment & Transport	13-Jun	30-Jun	17	n/a
5	Committee	13-Jun	Pre-decision scrutiny of Castle Square Cabinet Report	Enterprise, Development & Regeneration	15-Jun			n/a
6	Schools Performance Panel	09-Jun	Cefn Hengoed Community School	Education	17-Jun	Not required	n/a	n/a

% responses within target:

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7	Tethered Horses	07-Jun	Further letter to Cabinet	Wellbeing & Healthy	20-Jun	Not required	n/a	11-Jul
-	Working Group		Member following response to		20 00	. tot i oquil ou	11/ 0	
			conclusions /					
			recommendations of the					
			Working Group					
8	Adult Services Panel	21-Jun	Agreed terms of reference and	Adults & Vulnerable	27-Jun	Not required	n/a	n/a
Ŭ		21 0011	agreed to invite 2 people to be		21 0011	i tot i oquilou	n/a	n/ a
			co-optees					
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