## Scrutiny Work Programme 2017-18 – Projected Timetable of Activity (actual dates shown)

| Activity / Month  | JUL<br>2017 | AUG | SEP  | ОСТ     | NOV  | DEC      | JAN<br>2018 | FEB      | MAR       | APR | MAY    | JUN |
|---|-------------|-----|------|---------|------|----------|-------------|----------|-----------|-----|--------|-----|
| SCRUTINY PROGRAMME COMMITTEE<br>Lead Scrutiny Councillor: Mary Jones<br>Lead Scrutiny Officer: Brij Madahar<br>Lead Cabinet Member: cross-cutting<br>Lead CMT: cross-cutting<br>Lead Head of Service: cross-cutting   | 10          | 14  | 11   | 9       | 13   | 11       | 8           | 12       | 12        | 9   | 14     |     |
| INQUIRY PANELS:   |             |     |      |         |      |          | 1           |          |           |     |        |     |
|   |             |     | Plan | ining   |      | Evidence | Gathering   |          | Report    |     |        |     |
| Regional Working<br>Lead Scrutiny Councillor: Lyndon Jones<br>Lead Scrutiny Officer: Michelle Roberts<br>Lead Cabinet Member: Rob Stewart<br>Lead CMT: Sarah Caulkin<br>Lead Head of Service: cross-cutting   |             |     |      | 2<br>30 | 13   | 1        | 11          |          |           |     |        |     |
|   |             |     |      |         | Plar | ning     |             | Evidence | Gathering |     | Report |     |
| Natural EnvironmentLead Scrutiny Councillor: tbcLead Scrutiny Officer: Bethan HopkinsLead Cabinet Member: Mark ThomasLead CMT: Martin NichollsLead Head of Service: Phil Holmes   |             |     |      |         |      |          |             |          |           |     |        |     |
| School Governance<br>Follow Up (Cabinet 16/6/16)<br>Lead Scrutiny Councillor: Fiona Gordon<br>Lead Scrutiny Officer: Michelle Roberts<br>Lead Cabinet Member Jennifer Raynor<br>Lead CMT: Nick Williams<br>Lead Head of Service: Mark Sheridan / Kathryn Thomas |             |     | 25   |         |      |          |             |          |           |     |        |     |

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|  |             |     |     |     |     |     |             |     |     |     |     |     |
| Building Sustainable Communities Follow Up   |             |     |     | 17  |     |     |             |     |     |     |     |     |
| (Cabinet 19/1/17)  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Councillor: Terry Hennegan   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: Bethan Hopkins  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member June Burtonshaw / Mary Sherwood<br>Lead CMT: Martin Nicholls       |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Tracey McNulty   |             |     |     |     |     |     |             |     |     |     |     |     |
| Child & Adolescent Mental Health Services  |             |     |     |     |     |     |             |     |     |     |     |     |
| Follow Up (Cabinet 16/2/17)  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Councillor: Mary Jones   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: Liz Jordan  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member: Mark Child  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead CMT: Dave Howes   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Julie Thomas   |             |     |     |     |     |     |             |     |     |     |     |     |
| School Readiness Follow Up (Cabinet 15/6/17)<br>Lead Scrutiny Councillor: Hazel Morris |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: Michelle Roberts  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member: Mark Child  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead CMT: Chris Sivers   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Rachel Moxey   |             |     |     |     |     |     |             |     |     |     |     |     |
| Tackling Poverty Follow Up   |             |     |     |     |     |     |             |     |     |     |     |     |
| (Cabinet 15/6/17)  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Councillor: Sybil Crouch   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: Bethan Hopkins  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member Will Evans<br>Lead CMT: Chris Sivers                               |             |     |     |     |     |     |             |     |     |     |     |     |
|  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Rachel Moxey   |             |     |     |     |     |     |             |     |     |     |     |     |

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| PERFORMANCE PANELS:  |             |     |     |         |     |     |             |     |     |     |     |     |
| Adult Services (monthly)<br>Lead Scrutiny Councillor: Peter Black<br>Lead Scrutiny Officer: Liz Jordan<br>Lead Cabinet Member Mark Child<br>Lead CMT: Dave Howes<br>Lead Head of Service: Alex Williams                      |             | 8   | 20  | 17      | 21  | 19  | 16          | 13  | 20  | 17  |     |     |
| Service Improvement & Finance (monthly)<br>Lead Scrutiny Councillor: Chris Holley<br>Lead Scrutiny Officer: Bethan Hopkins<br>Lead Cabinet Member: Clive Lloyd<br>Lead CMT: Sarah Caulkin<br>Lead Head of Service: Ben Smith |             | 2   | 6   | 4<br>19 | 1   | 6   | 10          | 7   | 7   | 4   |     |     |
| Schools (monthly)<br>Lead Scrutiny Councillor: Mo Sykes<br>Lead Scrutiny Officer: Michelle Roberts<br>Lead Cabinet Member: Jennifer Raynor<br>Lead CMT: Nick Williams<br>Lead Head of Service: cross-cutting                 | 6           | 31  | 21  | 18      | 16  | 12  | 18          | 15  | 15  | 12  |     |     |
| Child & Family Services (bi-monthly)<br>Lead Scrutiny Councillor: Paxton Hood-Williams<br>Lead Scrutiny Officer: Liz Jordan<br>Lead Cabinet Member: Mark Child<br>Lead CMT: Dave Howes<br>Lead Head of Service: Julie Thomas |             | 21  |     | 30      |     | 18  |             | 26  |     | 30  |     |     |
| Public Services Board (bi-monthly)<br>Lead Scrutiny Councillor: Mary Jones<br>Lead Scrutiny Officer: Bethan Hopkins<br>Lead Cabinet Member: Rob Stewart<br>Lead CMT: Chris Sivers<br>Lead Head of Service: cross-cutting     |             | 30  |     | 25      |     | 13  |             | 14  |     | 11  |     |     |

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| <b>Development &amp; Regeneration</b> (quarterly)<br>Lead Scrutiny Councillor: Jeff Jones<br>Lead Scrutiny Officer: Bethan Hopkins<br>Lead Cabinet Member: Rob Stewart / Robert Francis-Davies<br>Lead CMT: Martin Nicholls<br>Lead Head of Service: Phil Holmes |             |     | 7   |     |     | 7   |             | 8   |     | 5   |     |     |
| WORKING GROUPS:  |             |     | 1   |     |     |     |             | I   |     |     |     |     |
| Emergency Planning & Resilience<br>Lead Scrutiny Councillor: Mary Jones<br>Lead Scrutiny Officer: Bethan Hopkins<br>Lead Cabinet Member: Clive Lloyd<br>Lead CMT: Martin Nicholls<br>Lead Head of Service: Martin Nicholls                                       |             |     |     | 11  |     |     |             |     |     |     |     |     |
| Community Cohesion & Hate Crime<br>Lead Scrutiny Councillor: Elliot King<br>Lead Scrutiny Officer: Liz Jordan<br>Lead Cabinet Member: Will Evans<br>Lead CMT: Chris Sivers<br>Lead Head of Service: Rachel Moxey   |             |     |     |     | 14  |     |             |     |     |     |     |     |
| Homelessness<br>Lead Scrutiny Councillor: tbc<br>Lead Scrutiny Officer: tbc<br>Lead Cabinet Member: Andrea Lewis<br>Lead Director: Martin Nicholls<br>Lead Head of Service: Lee Morgan   |             |     |     |     |     |     |             |     |     |     |     |     |
| Car Parking Charges<br>Lead Scrutiny Councillor: tbc<br>Lead Scrutiny Officer: tbc<br>Lead Cabinet Member: Mark Thomas<br>Lead Director: Martin Nicholls<br>Lead Head of Service: Stuart Davies  |             |     |     |     |     |     |             |     |     |     |     |     |

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| Least Flood Disk Menonement  |             |     |     |     |     |     |             |     |     |     |     |     |
| Local Flood Risk Management<br>Lead Scrutiny Councillor: Susan Jones |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: Liz Jordan                                    |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member: Mark Thomas                                     |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Director: Martin Nicholls                                       |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Stuart Davies                                  |             |     |     |     |     |     |             |     |     |     |     |     |
| Roads / Footway Maintenance  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Councillor: tbc  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: tbc   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member: Mark Thomas                                     |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Director: Martin Nicholls                                       |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Stuart Davies                                  |             |     |     |     |     |     |             |     |     |     |     |     |
| Renewable Energy<br>Lead Scrutiny Councillor: tbc                    |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: tbc   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Director: Martin Nicholls                                       |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member: Andrea Lewis                                    |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Nigel Williams                                 |             |     |     |     |     |     |             |     |     |     |     |     |
| Digital Inclusion  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Councillor: Lesley Walton                              |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: tbc   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Cabinet Member: June Burtonshaw / Mary Sherwood                 |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Director: Sarah Caulkin   |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: cross-cutting                                  |             |     |     |     |     |     |             |     |     |     |     |     |
| Bus Services   |             |     |     |     |     |     |             |     |     |     |     |     |
| (dependent on delivery of above / if time allows)                    |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Councillor: tbc  |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Scrutiny Officer: tbc<br>Lead Cabinet Member: Mark Thomas       |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Director: Martin Nicholls                                       |             |     |     |     |     |     |             |     |     |     |     |     |
| Lead Head of Service: Stuart Davies                                  |             |     |     |     |     |     |             |     |     |     |     |     |

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| Public Conveniences<br>(dependent on delivery of above / if time allows)<br>Lead Scrutiny Councillor: tbc<br>Lead Scrutiny Officer: tbc<br>Lead Cabinet Member: Mark Thomas<br>Lead Director: Martin Nicholls<br>Lead Head of Service: ?  |             |     |     |     |     |     |             |     |     |     |     |     |
| REGIONAL SCRUTINY:  |             |     |     |     |     |     |             |     |     |     |     |     |
| ERW (Education through Regional Working)<br>Lead Scrutiny Councillor: Mary Jones / Mo Sykes<br>Lead Scrutiny Officer: Michelle Roberts<br>Lead Cabinet Member: Jennifer Raynor<br>Lead Director: Nick Williams<br>Lead Head of Service: Helen Morgan-Rees<br>Regional Lead: Betsan O'Connor |             |     | 29  |     |     |     |             |     | 9*  |     |     |     |

\*Tentative