

## Scrutiny Letters Log (25 May 2018 - 9 May 2019)

Ave. Response Time (days): 20 (target within 21 days)      % responses within target: 67

No.	Committee / Panel / Working Group	Meeting Date	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received	Days Taken	Reported to SPC (if applicable)
1	Development & Regeneration Performance Panel	15-May	End of year round up - Engagement with Scrutiny and Costs	Economy & Strategy (Leader)	29-May	09-Jul	27	n/a
2	Service Improvement & Finance Performance Panel	07-Feb	Libraries	Investment, Regeneration & Tourism	30-May	26-Jun	21	n/a
3	Committee	14-May	Cabinet Member Q & A	Delivery	04-Jun	25-Jun	21	09-Jul
4	Adult Services Performance Panel	16-May	Performance monitoring and budget outputs	Care, Health & Ageing Well	07-Jun	15-Jun	8	n/a
5*	Committee	19-Jun	Pre-decision scrutiny - More Homes Parc Yr Helyg Site Options Appraisal	Homes & Energy	20-Jun	05-Jul	n/a	09-Jul
6	Schools Performance Panel	07-Jun	Science in Schools	Education Improvement, Learning & Skills	21-Jun	03-Jul	12	n/a
7	Service Improvement & Finance Performance Panel	19-Jun	Pre-decision scrutiny - Cultural Services Commissioning Review	Investment, Regeneration & Tourism	27-Jun	n/a	n/a	n/a

8*	Working Group	20-Jun	Community Cohesion	Better Communities - People	02-Jul	12-Oct	n/a	12-Nov
9	Working Group	12-Jun	Homelessness	Homes & Energy	05-Jul	26-Jul	21	13-Aug
10	Child & Family Services Performance Panel	25-Jun	Impact of Prevention and Early Intervention on CFS	Children's Services - Early Years	12-Jul	n/a	n/a	n/a
11	Schools Performance Panel	18-Jul	Pre-decision scrutiny - changes to Ethnic Minority Achievement Unit Service	Education Improvement, Learning & Skills	19-Jul	n/a	n/a	n/a
12	Schools Performance Panel	12-Jul	Visit and meeting at Gowerton Primary School re: Foundation Phase	Education Improvement, Learning & Skills	20-Jul	26-Jul	6	n/a
13	Development & Regeneration Performance Panel	19-Jul	City Deal financial implications	Economy & Strategy (Leader)	14-Aug	21-Aug	n/a	n/a
14	Public Services Board Performance Panel	18-Jul	Governance of Public Services Board	Chair of Public Services Board	15-Aug	28-Aug	n/a	08-Apr
15	Service Improvement & Finance Performance Panel	14-Aug	End of Year Performance Monitoring Report	Economy & Strategy (Leader)	23-Aug	n/a	n/a	n/a
16	Adult Services Performance Panel	21-Aug	Performance monitoring	Care, Health & Ageing Well	11-Sep	n/a	n/a	n/a
17	Committee	13-Aug	Cabinet Member Q & A	Homes & Energy	11-Sep	01-Oct	20	08-Oct

18	Adult Services Performance Panel	17-Sep	Pre-decision on outcomes of residential care and day services commissioning reviews	Care, Health & Ageing Well	19-Sep	21-Sep	2	n/a
19	Service Improvement & Finance Performance Panel	11-Sep	Recycling and Landfill Annual Report	Environment & Infrastructure Management	19-Sep	09-Oct	20	n/a
20	Child & Family Services Performance Panel	28-Aug	Update on adoption service and advocacy and Bright Spots Survey	Children's Services - Early Years	20-Sep	n/a	n/a	n/a
21	Adult Services Performance Panel	25-Sep	Update on Western Bay programme and the Supporting People Programme grant	Care, Health & Ageing Well	09-Oct	26-Oct	17	n/a
22	Adult Services Performance Panel	25-Sep	Letter to Western Bay re update on Western Bay Programme	Care, Health & Ageing Well	10-Oct	22-Nov	n/a	n/a
23	Committee	10-Sep	Cabinet Member Q & A	Business Transformation & Performance (Deputy Leader)	16-Oct	07-Nov	22	10-Dec
24	Service Improvement & Finance Performance Panel	27-Sep	Equalities Review Report	Better Communities - People	16-Oct	26-Oct	10	n/a
25	Tackling Poverty Inquiry Panel	15-Oct	Tackling Poverty follow up	Better Communities - People	24-Oct	n/a	n/a	12-Nov
26	Working Group	08-Oct	Local Flood Risk Management - update on progress since last meeting	Environment & Infrastructure Management	30-Oct	16-Nov	17	10-Dec

27	Schools Performance Panel	17-Oct	Ysgol Crug Glas School	Education Improvement, Learning & Skills	31-Oct	27-Nov	27	n/a
28	Committee	08-Oct	Cabinet Member Q & A	Education Improvement, Learning & Skills	09-Nov	27-Nov	18	10-Dec
29	Development & Regeneration Performance Panel	07-Nov	Regeneration Updates	Economy & Strategy (Leader)	13-Nov	03-Dec	20	n/a
30	Service Improvement & Finance Performance Panel	29-Oct	Finance Reports	Economy & Strategy (Leader)	13-Nov	21-Dec	38	n/a
31	Committee	12-Nov	Pre-decision Scrutiny - Homelessness Strategy & Action Plan 2018-2022	Homes & Energy	14-Nov	n/a	n/a	10-Dec
32	Child & Family Services Performance Panel	29-Oct	Youth Offending Service; Performance Monitoring and Feedback on Inspection reports	Children's Services - Early Years	19-Nov	n/a	n/a	n/a
33	Working Group	06-Nov	Air & Noise Pollution	Environment & Infrastructure Management	19-Nov	28-Nov	9	10-Dec
34	Development & Regeneration Performance Panel	28-Nov	Pre-Decision Swansea Central Update and FPR7	Economy & Strategy (Leader)	29-Nov	04-Jan	36	n/a
35	Public Services Board Performance Panel	03-Oct	Meeting with Future Generations Commissioner	Chair of Public Services Board	29-Nov	n/a	n/a	08-Apr

36	Adult Services Performance Panel	20-Nov	Performance Monitoring, review of charges, Wales Audit Office report on accommodation for additional needs / learning disabilities	Care, Health & Ageing Well	04-Dec	25-Jan	n/a	n/a
37	CAMHS Inquiry Panel	21-Nov	2nd follow up on the Child & Adolescent Mental Health Services Inquiry	Children's Services - Early Years	05-Dec	02-Jan	n/a	14-Jan
38	Committee	12-Nov	Cabinet Member Q & A	Children Services	06-Dec	14-Jan	n/a	11-Feb
39	Schools Performance Panel	19-Nov	Education Other Than At School and the Behaviour Plan	Education Improvement, Learning & Skills	10-Dec	n/a	n/a	n/a
40	Service Improvement & Finance Performance Panel	13-Nov	Reserves/Mid Year Budget/Annual Review of Performance	Economy & Strategy (Leader)	14-Dec	07-Jan	n/a	n/a
41	Schools Performance Panel	17-Dec	Pre-decision scrutiny on school closures	Education Improvement, Learning & Skills	19-Dec	n/a	n/a	n/a
42	Schools Performance Panel	11-Dec	Education Improvement Service and Pupil Development Grant	Education Improvement, Learning & Skills	03-Jan	11-Jan	8	n/a
43	Adult Services Performance Panel	11-Dec	Social care practice framework	Care, Health & Ageing Well	08-Jan	n/a	n/a	n/a
44	Public Services Board Performance Panel	05-Dec	Working with Nature and Governance	Chair of Public Services Board	11-Jan	n/a	n/a	08-Apr
45	Service Improvement & Finance Performance Panel	11-Dec	Q2 Budget Monitoring, Well-being Objective Annual Report and Planning Annual Report	Economy & Strategy (Leader)	14-Jan	12-Feb	29	n/a
46	Committee	10-Dec	Cabinet Member Q & A	Care, Health & Ageing Well	17-Jan	06-Feb	20	11-Mar

47	Child & Family Services Performance Panel	18-Dec	Corporate Parenting Board and Performance Monitoring	Children Services	21-Jan	n/a	n/a	n/a
48	Schools Performance Panel	17-Jan	Annual Education Performance Data	Education Improvement, Learning & Skills	28-Jan	n/a	n/a	n/a
49	Service Improvement & Finance Performance Panel	15-Jan	Q2 Performance Monitoring Report and Draft Budget Proposals	Economy & Strategy (Leader)	31-Jan	17-Mar	45	n/a
50	Working Group	14-Jan	Welfare Reform	Better Communities - People	05-Feb	18-Feb	13	08-Apr
51	Development & Regeneration Performance Panel	09-Jan	Dashboard and Planning and Student Accommodation	Economy & Strategy (Leader)	06-Feb	11-Mar	33	n/a
52	Committee	14-Jan	Cabinet Member Q & A	Economy & Strategy (Leader)	08-Feb	n/a	n/a	11-Feb
53	Service Improvement & Finance Performance Panel	12-Feb	Annual Budget	Economy & Strategy (Leader)	12-Feb	21-Mar	37	n/a
54	Working Group	05-Feb	Environmental Enforcement	Environment & Infrastructure Management	21-Feb	21-Mar	28	08-Apr
55	Public Services Board Performance Panel	06-Feb	Live Well, Age Well	Chair of Public Services Board	01-Mar	n/a	n/a	08-Apr
56	Schools Performance Panel	20-Feb	Morrison Primary School	Environment & Infrastructure Management	01-Mar	15-Mar	14	n/a
57	Adult Services Performance Panel	19-Feb	Complaints Annual Report, update on policy commitments for Adult Services; performance monitoring	Care, Health & Ageing Well	05-Mar	03-Apr	29	n/a

58	Child & Family Services Performance Panel	25-Feb	Impact of Prevention and Early Intervention on Child & Family Services; Safeguarding: Child Sexual Exploitation; Child Disability	Care, Health & Ageing Well	19-Mar	n/a	n/a	n/a
59	Committee	11-Mar	Call In - New Build Gorseinon Primary School	Education Improvement, Learning & Skills	20-Mar	29-Mar	9	08-Apr
60	Service Improvement & Finance Performance Panel	06-Mar	Complaints Annual Report	Business Transformation & Performance (Deputy Leader)	22-Mar	n/a	n/a	n/a
61	Service Improvement & Finance Performance Panel	06-Mar	Community Centres Friend Groups	Better Communities - Place	22-Mar	10-Apr	19	n/a
62	Public Services Board Performance Panel	06-Feb	Future Generations Commissioner - Pooled Budgets	Chair of Public Services Board	28-Mar	23-Apr	n/a	
63	Service Improvement & Finance Performance Panel	20-Mar	Welsh Housing Quality Standard and Wales Audit Office report	Homes & Energy	29-Mar	n/a	n/a	n/a
64	Committee	11-Feb	Cabinet Member Q & A	Environment & Infrastructure Management	02-Apr	18-Apr	16	13-May
65	Schools Performance Panel	21-Mar	Burlais Primary School	Education Improvement, Learning & Skills	02-Apr	n/a	n/a	n/a
66	Service Improvement & Finance Performance Panel	20-Mar	Library Standards	Better Communities - Place	04-Apr	n/a	n/a	n/a

