Scrutiny Work Programme 2019-20 - Projected Timetable of Activity (actual dates shown)

| Activity / Month | $\begin{aligned} & \text { JUN } \\ & 2019 \end{aligned}$ | JUL | AUG | SEP | OCT | NOV | DEC | $\begin{aligned} & \text { JAN } \\ & 2020 \end{aligned}$ | FEB | MAR | APR | MAY |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  | 8 | $\begin{aligned} & 1^{*} \\ & 12 \end{aligned}$ | 9 | 14 | 11 | 9 | 13 | 10 | 9 | 20 | 11 |
| INQUIRY PANELS: |  |  |  |  |  |  | Evidence | athering |  | Findings |  | Final Report |
| Procurement <br> Lead Scrutiny Councillor: tbc Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Clive Lloyd Lead CMT: Adam Hill / Sarah Caulkin Lead Head of Service: Chris Williams |  |  |  |  |  |  |  |  |  |  |  |  |
| Regional Working Follow Up <br> (Cabinet decision 16/8/18) <br> Lead Scrutiny Councillor: Lyndon Jones <br> Lead Scrutiny Officer: Michelle Roberts <br> Lead Cabinet Member: Rob Stewart <br> Lead CMT: Phil Roberts <br> Lead Head of Service: cross-cutting |  |  |  |  | 15 |  |  |  |  |  |  |  |
| Natural Environment Follow Up* (via <br> Performance Panel) <br> (Cabinet decision 18/7/19) <br> Lead Scrutiny Councillor: Peter Jones Lead Scrutiny Officer: Bethan Hopkins <br> Lead Cabinet Member: David Hopkins <br> Lead CMT: Martin Nicholls <br> Lead Head of Service: Phil Holmes |  |  |  |  |  |  |  |  |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Equalities <br> (Cabinet decision: 19/9/19) <br> Lead Scrutiny Councillor: Louise Gibbard Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Clive Lloyd Lead CMT: Sarah Caulkin <br> Lead Head of Service: Tracey Meredith | $\begin{gathered} 19 \\ \begin{array}{c} \text { (final } \\ \text { report) } \end{array} \end{gathered}$ |  |  |  |  |  |  |  |  |  |  |  |
| PERFORMANCE PANELS: |  |  |  |  |  |  |  |  |  |  |  |  |
| Adult Services (monthly) Lead Scrutiny Councillor: Peter Black Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member Mark Child Lead CMT: Dave Howes Lead Head of Service: Deb Reed (interim) | 20 | 30 | 20 | 24 | 29 | 19 | 17 | 28 | $\begin{gathered} 25 \\ \text { tba* } \end{gathered}$ | 17 | 28 | 19 |
| Service Improvement \& Finance (monthly) <br> Lead Scrutiny Councillor: Chris Holley <br> Lead Scrutiny Officer: Bethan Hopkins <br> Lead Cabinet Member: Rob Stewart / Clive Lloyd <br> Lead CMT: Adam Hill / Ben Smith <br> Lead Head of Service: cross-cutting | 24 |  | 19 | 16 | 21 | 11 | 9 | 20 | 10 | $\begin{gathered} 2 \\ 30 \end{gathered}$ |  | 11 |
| Education (monthly) <br> Lead Scrutiny Councillor: Lyndon Jones Lead Scrutiny Officer: Michelle Roberts Lead Cabinet Member: Jennifer Raynor Lead CMT: Nick Williams <br> Lead Head of Service: cross-cutting | 13 | 11 |  | 12 | 10 | 14 | 19 | 16 | 13 | 12 | 30 | TBA |


| Activity / Month | $\begin{aligned} & \text { JUN } \\ & 2019 \end{aligned}$ | JUL | AUG | SEP | OCT | NOV | DEC | $\begin{aligned} & \text { JAN } \\ & 2020 \end{aligned}$ | FEB | MAR | APR | MAY |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Child \& Family Services (bi-monthly) <br> Lead Scrutiny Councillor: Paxton Hood-Williams <br> Lead Scrutiny Officer: Liz Jordan <br> Lead Cabinet Member: Elliot King <br> Lead CMT: Dave Howes <br> Lead Head of Service: Julie Thomas | 26 |  | 28 |  | 28 |  | 18 |  | $\begin{gathered} 24 \\ \text { tba* } \end{gathered}$ |  | 27 |  |
| Development \& Regeneration (bi-monthly) <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 |  | $\begin{gathered} 17 \\ 31^{*} \end{gathered}$ |  | 9 |  | 18 |  | 27 |  | 23 |  | 18 |
| Natural Environment (quarterly) <br> Lead Scrutiny Councillor: tbc Lead Scrutiny Officer: Bethan Hopkins Lead Cabinet Member: cross-cutting Lead CMT: Martin Nicholls Lead Head of Service: cross-cutting |  |  |  |  |  |  |  |  |  |  |  |  |
| Public Services Board (twice yearly) <br> Lead Scrutiny Councillor: Mary Jones Lead Scrutiny Officer: Bethan Hopkins Lead Cabinet Member: Rob Stewart Lead CMT: Phil Roberts Lead Head of Service: cross-cutting |  | 4 |  |  |  |  | 4 |  |  |  | 22 |  |
| WORKING GROUPS: |  |  |  |  |  |  |  |  |  |  |  |  |
| Brexit <br> Lead Scrutiny Councillor: tbc Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Rob Stewart Lead CMT: Adam Hill Lead Head of Service: cross-cutting |  |  |  |  |  |  |  |  |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Staff Health \& Well-being <br> Lead Scrutiny Councillor: tbc Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Clive Lloyd Lead CMT: Adam Hill Lead Head of Service: |  |  |  |  |  |  |  |  |  |  |  |  |
| Road Safety <br> Lead Scrutiny Councillor: tbc Lead Scrutiny Officer: Liz Jordan Lead Cabinet Member: Mark Thomas Lead CMT: Martin Nicholls Lead Head of Service: Stuart Davies |  |  |  |  |  |  |  |  |  |  |  |  |
| Digital Inclusion <br> Lead Scrutiny Councillor: Lesley Walton <br> Lead Scrutiny Officer: Liz Jordan <br> Lead Cabinet Member: Andrew Stevens <br> Lead CMT: Sarah Caulkin <br> Lead Head of Service: Jo Harley |  |  |  |  |  |  |  |  |  |  |  |  |
| REGIONAL SCRUTINY: |  |  |  |  |  |  |  |  |  |  |  |  |
| ERW - Education through Regional Working (bi-annual) <br> Lead Scrutiny Councillors: Mary Jones / Lyndon Jones <br> Lead Scrutiny Officer: Michelle Roberts <br> Lead Cabinet Member: Jennifer Raynor <br> Lead CMT: Nick Williams <br> Lead Head of Service: Helen Morgan-Rees <br> Regional Lead: tbc | 3 |  |  | 23 |  |  |  | 27 |  |  | tba |  |


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| Swansea Bay City Region Joint Scrutiny <br> Committee (quarterly) <br> Lead Scrutiny Councillor: Arwyn Woolcock (Neath Port Talbot) <br> Swansea Scrutiny Councillors: Jan Currice / Phil Downing / Jeff Jones <br> Lead Scrutiny Officer: Jason Davies, Neath Port Talbot Council <br> Lead Cabinet Member: Rob Stewart <br> Lead CMT: Phil Roberts / Martin Nicholls <br> Lead Head of Service: Phil Holmes | 18 |  |  | 2 | 28 |  |  | 15 |  | 9 |  | 6 |

* denotes extra meeting

