## Appendix 1

## Scrutiny Letters Log (2021-2022)

Ave. Response Time (days):

17 (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
1	Working Group	11-May	Digital Inclusion	Business Improvement & Performance	26-May	n/a	n/a
2	Service Improvement & Finance Performance Panel	10-May	Welsh Housing Quality Standard Annual Report	Climate Change & Service Transformation	26-May	n/a	n/a
	Education Performance Panel	13-May	New Curriculum and progress with ALN reform	Education Improvement, Learning & Skills	26-May	n/a	n/a
4	Child & Family Services Performance Panel	25-May	Offending Service	Adult Social Care & Community Health Services	14-Jun	n/a	n/a
5	Natural Environment Performance Panel	19-May	Climate Change Action Plan	Climate Change & Service Transformation	16-Jun	n/a	n/a
6	Adult Services Performance Panel	02-Jun	•	Adult Social Care & Community Health Services	23-Jun	16-Jul	23
7	Service Improvement & Finance Performance Panel		Revenue Outturn, HRA	Economy, Finance & Strategy (Leader)	30-Jun	n/a	n/a
8	Child & Family Services Performance Panel	22-Jun	Regional Adoption Service, Initial feedback from CIW Assurance Visit	Children Services	01-Jul	n/a	n/a
9	Committee	15-Jun	Public Services Board	Chair of Public Services Board	16-Jul	n/a	n/a

	Service Improvement &	23-Jun	Welsh Language Annual	Education Improvement,	22-Jul	n/a	n/a
	Finance Performance Panel		Report	Learning & Skills			
	Natural Environment	29-Jun	Air Quality	Environment	22-Jul	n/a	n/a
	Performance Panel			Enhancement &			
				Infrastructure			
				Management			
12	ERW Scrutiny Councillor	28-Jun	Education Partnership	Chair of ERW Joint	20-Jul	28-Jul	n/a
	Group		moving forward	Committee			
	Education Performance	15-Jul	Delegated spend and the	Education Improvement,	02-Aug	23-Aug-21	21
	Panel		Behaviour Strategy and new	Learning & Skills			
			Education Partnership				
14	Working Group	07-Jul	Bus Services	Environment	09-Aug	17-Aug	8
				Enhancement &			
				Infrastructure			
				Management			
15	Adult Services Performance	14-Jul	Performance Monitoring;	Adult Social Care &	09-Aug		
	Panel		Initial feedback CIW	Community Health			
			Assurance Visit	Services			
16	Development &	01-Jul	Project update report	Investment,	18-Aug		
	Regeneration Performance			Regeneration & Tourism			
	Panel						
17	Committee	13-Jul	Highways & Engineering	Environment	19-Aug		
			and Infrastructure Repairs &				
			Maintenance	Infrastructure			
				Management			
	Child & Family Services	11-Aug	Performance monitoring;	Children Services	25-Aug	n/a	n/a
	Performance Panel		CIW Assurance Visit; Ty				
			Nant CIW Inspection				
19							
20							
21							
22							