Scrutiny Letters Log (2021-2022)

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 |
|-----|---|-----------------|--|---|----------------|----------------------|---------------|
| 1 | Working Group | 11-May | Digital Inclusion | Business Improvement & Performance | 26-May | n/a | n/a |
| | 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 |
| | Child & Family Services Performance Panel | 25-May | Update on CAMHS; Youth Offending Service | Adult Social Care & Community Health Services | 14-Jun | n/a | n/a |
| _ | Natural Environment Performance Panel | 19-May | Climate Change Action Plan | Climate Change & Service Transformation | 16-Jun | n/a | n/a |
| _ | Adult Services Performance Panel | 02-Jun | Transformation Programme; WAO Report actions; Review of Social Services Charges | Adult Social Care & Community Health Services | 23-Jun | 16-Jul | 23 |
| 7 | Service Improvement & Finance Performance Panel | 11-Jun | Revenue Outturn, HRA Outturn and Capital Outturn and Financing 20-21 | 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 |

| 10 | Service Improvement & Finance Performance Panel | 23-Jun | Welsh Language Annual Report | Education Improvement, Learning & Skills | 22-Jul | n/a | n/a |
|----|---|--------|--|---|--------|-----------|-----|
| 11 | Natural Environment Performance Panel | 29-Jun | Air Quality | Environment Enhancement & Infrastructure Management | 22-Jul | n/a | n/a |
| 12 | ERW Scrutiny Councillor Group | 28-Jun | Education Partnership moving forward | Chair of ERW Joint Committee | 20-Jul | 28-Jul | n/a |
| 13 | Education Performance Panel | 15-Jul | Delegated spend and the Behaviour Strategy and new Education Partnership | Education Improvement, Learning & Skills | 02-Aug | 23-Aug-21 | 21 |
| 14 | Working Group | 07-Jul | Bus Services | Environment Enhancement & Infrastructure Management | 09-Aug | 17-Aug | 8 |
| 15 | Adult Services Performance Panel | 14-Jul | Performance Monitoring; Initial feedback CIW Assurance Visit | Adult Social Care & Community Health Services | 09-Aug | 14-Sep | 36 |
| 16 | Development & Regeneration Performance Panel | 01-Jul | Project update report | Investment, Regeneration & Tourism | 18-Aug | 20-Sep | 33 |
| 17 | Committee | 13-Jul | Highways & Engineering and Infrastructure Repairs & Maintenance | Environment Enhancement & Infrastructure Management | 19-Aug | 07-Sep | 19 |
| 18 | Child & Family Services Performance Panel | 11-Aug | Performance monitoring; CIW Assurance Visit; Ty Nant CIW Inspection | Children Services | 25-Aug | n/a | n/a |
| 19 | Natural Environment Performance Panel | 26-Aug | Ash Dieback | Environment Enhancement & Infrastructure Management | 16-Sep | n/a | n/a |

| | Education Performance Panel | 01-Sep | Estyn changes, Regional Consortia and Covid recovery | Education Improvement, Learning & Skills | 17-Sep | n/a | n/a |
|----|---|--------|--|---|--------|--------|-----|
| 21 | Development & Regeneration Performance Panel | 07-Sep | Project update report & Swansea University | Investment, Regeneration & Tourism | 30-Sep | n/a | n/a |
| 22 | Committee | 17-Aug | Tourism, Destination Management & Marketing and Business & City Promotion | Investment, Regeneration & Tourism | 30-Sep | 18-Oct | 18 |
| 23 | Child & Family Services Performance Panel | 21-Sep | Child and Family Improvement Programme; Corporate Parenting Board; Appreciative Inquiry video | Children Services | 04-Oct | 22-Oct | 18 |
| 24 | Service Improvement & Finance Performance Panel | 20-Sep | Q1 Budget Monitoring Report | Economy, Finance & Strategy (Leader) | 12-Oct | n/a | n/a |
| 25 | Service Improvement & Finance Performance Panel | 20-Sep | Peer Review & Self- Assessment (Local Government and Elections (Wales) Act 2021 | Business Improvement & Performance | 12-Oct | n/a | n/a |
| 26 | Committee | 14-Sep | Litter & Community Cleansing | Environment Enhancement & Infrastructure Management | 14-Oct | 21-Oct | 7 |
| 27 | Education Performance Panel | 30-Sep | Education Improvement | Education Improvement, Learning & Skills | 18-Oct | n/a | n/a |
| 28 | Committee | 14-Sep | Energy Policy | Climate Change & Service Transformation | 20-Oct | n/a | n/a |
| 29 | Natural Environment Performance Panel | 06-Oct | Water Pollution | Delivery & Operations | 27-Oct | n/a | n/a |

| 30 | Natural Environment Performance Panel | 06-Oct | Flood Risk Management | Environment Enhancement & Infrastructure Management | 27-Oct | n/a | n/a |
|----------|---|--------|------------------------------------|---|--------|-----|-----|
| | Education Performance Panel | 21-Oct | Welsh in Education, New Curriculum | Education Improvement, Learning & Skills | 04-Nov | | |
| | Service Improvement & Finance Performance Panel | 19-Oct | Q1 Performance Monitoring | Business Improvement & Performance | 09-Nov | n/a | n/a |
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