## Scrutiny Letters Log (2022-2023)

Ave. Response Time (days):

20 (target within 21 days)

% responses within target:

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No.	Committee / Panel / Working Group	Meeting Date	Main Issue(s)	Cabinet Portfolio	Letter Sent	Response Received
1	Committee	16-Aug	Community Hubs / Archives	Equalities & Culture	12-Sep	n/a
2	Development & Regeneration Performance Panel	05-Sep	Regeneration Programme / Project Monitoring	Investment, Regeneration & Tourism	17-Oct	n/a
3	Committee	18-Oct	Pre-decision Scrutiny - Oracle Project Investment Update	Joint Economy, Finance & Strategy and Service Transformation	19-Oct	n/a
4	Adult Services Performance Panel	27-Sep	Service Overview	Care Services	24-Oct	n/a
5	Service Improvement & Finance Performance Panel	04-Oct	Quarter 1 Budget Monitoring Report 22/23	Economy, Finance & Strategy (Leader)	27-Oct	28-Nov
6	Service Improvement & Finance Performance Panel	04-Oct	Annual Performance Monitoring Report 21/22	Corporate Services & Performance	27-Oct	n/a
	Education Performance Panel	27-Oct	Service Overview, Partneriaeth, Pupil Manifesto	Education & Learning	07-Nov	n/a
	Child & Family Services Performance Panel	11-Oct	Overview of Child & Family Services, Draft work programme	Care Services	08-Nov	01-Dec
9	Partneriaeth Scrutiny Councillor Group	24-Oct	Legal Agreement, Joint Committee on 7 Oct, work programme	Chair of Partneriaeth Joint Committee	10-Nov	n/a

10	Education Performance Panel	17-Nov	Additional Learning Needs Reform, Curriculum for Wales update, Pupils Development Grant spend, School Improvement Service	Education & Learning	25-Nov	n/a
11	Child & Family Services Performance Panel	01-Nov	Residential Services; Corporate Parenting Board	Care Services	28-Nov	n/a
12	Service Improvement & Finance Performance Panel	08-Nov	Welsh Housing Quality Standards Annual Update	Service Transformation	29-Nov	n/a
13	Service Improvement & Finance Performance Panel	08-Nov	Annual Review of Performance 2021/22	Corporate Services & Performance	29-Nov	n/a
14	Service Improvement & Finance Performance Panel	08-Nov	Welsh Public Libraries Standards Annual Performance Report	Equalities & Culture	29-Nov	n/a
15	Service Improvement & Finance Performance Panel	08-Nov	Review of Revenue Reserves	Economy, Finance & Strategy (Leader)	29-Nov	n/a
16	Committee	18-Oct	PSB Scrutiny	Chair of Public Services Board Joint Committee	29-Nov	n/a
17	Development & Regeneration Performance Panel	14-Nov	Project Monitoring	Joint Economy, Finance & Strategy; Investment, Regeneration & Tourism; and Corporate Services & Performance	01-Dec	n/a
	Adult Services Performance Panel	08-Nov	Audit Wales report on Direct Payments; CIW Inspections, Director of Social Services Annual	Care Services	05-Dec	23-Dec
19	Committee	15-Nov	Follow Up - Workforce Scrutiny Working Group	Corporate Services & Performance	16-Dec	04-Jan
20	Education Performance Panel	15-Dec	Annual Performance; and the Music Service	Education & Learning	29-Dec	19-Jan

21	Climate Change & Nature Performance Panel	09-Nov	Water Quality/Management; Overview of Climate Change & Nature in Swansea	Service Transformation	22-Dec	n/a
22	Service Improvement & Finance Performance Panel	06-Dec	Mid Term Budget Statement 22/23	Economy, Finance & Strategy (Leader)	04-Jan	n/a
23	Service Improvement & Finance Performance Panel	06-Dec	Recycling and Landfill - Annual Performance Monitoring 2021/22 and Recycling of Business Waste Briefing	Community (Services)	04-Jan	n/a
24	Service Improvement & Finance Performance Panel	06-Dec	Audit Wales Report – "Making Equality Impact Assessments more than just a tick box exercise"	Equalities & Culture	04-Jan	n/a
25	Service Improvement & Finance Performance Panel	06-Dec	Quarter 1 2022/23 Performance Monitoring Report	Corporate Services & Performance	04-Jan	n/a
26	Working Group	07-Dec	Road Safety	Environment & Infrastructure	04-Jan	26-Jan
27	Committee	15-Nov	Corporate Safeguarding Annual Report	Care Services	04-Jan	06-Jan
28	Committee	15-Nov	Fly Tipping	Community (Services)	10-Jan	24-Jan
29	Child & Family Services Performance Panel	05-Dec	CFS Improvement Programme and Performance Monitoring; Regional Safeguarding Board update; Safeguarding Quality Unit Annual Report	Care Services	11-Jan	n/a
29	Committee	13-Dec	Homelessness	Service Transformation	30-Jan	20-Feb

30	Education Performance Panel	19-Jan	Pontarddulais School cluster	Education & Learning	01-Feb	17-Feb
31	Service Improvement & Finance Performance Panel	17-Jan	Draft Budget Proposals 2022/23 – 2025/26 and Q2 Budget Monitoring 2022/23.	Economy, Finance & Strategy (Leader)	02-Feb	20-Feb
32	Service Improvement & Finance Performance Panel	17-Jan	Q2 Performance Monitoring Report 22/23	Corporate Services & Performance	02-Feb	23-Feb
33	Service Improvement & Finance Performance Panel	17-Jan	Sustainable Swansea	Service Transformation	02-Feb	21-Feb
34	Service Improvement & Finance Performance Panel	14-Feb	Pre-decision Scrutiny - Annual Budget	Economy, Finance & Strategy (Leader)	15-Feb	n/a
35	Climate Change & Nature Performance Panel	10-Jan	Weed management / use of glyphosate	Environment & Infrastructure	16-Feb	n/a
36	Climate Change & Nature Performance Panel	10-Jan	Climate Change; Green vehicle adoption; Electric vehicle charging	Service Transformation	16-Feb	n/a
37	Committee	17-Jan	Tackling Poverty	Joint Economy, Finance & Strategy and Well- being	16-Feb	09-Mar
38	Child & Family Services Performance Panel	24-Jan	CAMHS; Child Disability Services	Care Services	17-Feb	n/a
39	Committee	17-Jan	Leader Q & A Session	Economy, Finance & Strategy (Leader)	17-Feb	n/a
40	Development & Regeneration Performance Panel	30-Jan	Tourism Management Plan and project monitoring report	Investment, Regeneration & Tourism	23-Feb	27-Mar
41	Committee	14-Feb	PSB Scrutiny - Draft Well- being Plan	Chair of Public Services Board Joint Committee	28-Feb	n/a

	Partneriaeth Scrutiny Councillor Group	13-Feb	Financial and risk assurance, new curriculum for Wales	Chair of Partneriaeth Joint Committee	01-Mar	n/a
	Adult Services Performance Panel	31-Jan	AS Transformation Programme; Assistive Technology and Community Alarms; Performance Monitoring	Care Services	07-Mar	n/a
44	Committee	14-Feb	Houses in Multiple Occupation	Corporate Services & Performance	13-Mar	n/a
45	Committee	20-Mar	Pre-decision Scrutiny: National 20 Mph Default Speed Limit	Environment & Infrastructure	22-Mar	n/a
46	Working Group	09-Mar	Coproduction	Community (Support)	28-Mar	06-Apr
47	Child & Family Services Performance Panel	07-Mar	Support for Carers; Performance Monitoring; Youth Offending Service	Care Services	29-Mar	27-Apr
48	Service Improvement & Finance Performance Panel	14-Mar	Annual Planning Performance Report	Corporate Services & Performance	04-Apr	n/a
49	Service Improvement & Finance Performance Panel	14-Mar	Annual Complaints Report	Service Transformation	04-Apr	n/a
50	Climate Change & Nature Performance Panel	08-Mar	Local Flood Risk	Environment & Infrastructure	13-Apr	
51	Climate Change & Nature Performance Panel	08-Mar	Nature Conservation; Air Quality	Corporate Services & Performance	13-Apr	28-Apr
	Adult Services Performance Panel	21-Mar	West Glamorgan Transformation Programme; Performance Monitoring; LACs; Annual Review of Charges		21-Apr	n/a
53	Service Improvement & Finance Performance Panel	18-Apr	Q3 Performance Monitoring Report	Corporate Services & Performance	02-May	n/a

54	Service Improvement & Finance Performance Panel	18-Apr	Coprorate Plan	Economy, Finance & Strategy (Leader)	02-May	n/a
	Development & Regeneration Performance Panel	20-Mar	Town Centre regeneration and project update report	Investment, Regeneration & Tourism	04-May	n/a
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