



ROLE DESCRIPTION

COUNTY BOROUGH COUNCILLOR G. W. HUGHES

This Role Description covers your role as:

- An Elected Member
- Member of Regulatory Committee (Planning and Development Committee)
- Member of the Health and Wellbeing Scrutiny Committee
- Member of the Public Service Delivery, Communities and Prosperity Scrutiny Committee
- A Member representing the Executive on the Ynysanghard War Memorial Park Cabinet Committee
- Audit Committee
- Vice Chair (Deputy Presiding Member) of the Corporate Governance and Constitutions Committee
- Member appointed to represent the Council on the following Outside Body:
 - Judges Hall Trust
- Participant in appropriate Member Development

YOUR ROLE AS AN ELECTED MEMBER

Accountabilities:

- To Full Council
- To the Electorate

Role Purpose and Activity:

Representing and Supporting Your Constituents and Communities:

- To represent your Electoral Division's interests.
- To be an advocate for the Council in your Electoral Division and communities that you serve.
- To be a channel of communication to the community on Council strategies, policies, services and procedures.

- To represent individual constituents and local organisations, undertaking casework on their behalf and serving all fairly and equally.
- To liaise with Executive Members, other Council Members, Council Officers and partner organisations to ensure that the needs of the local communities are identified, understood and supported.
- To promote tolerance and cohesion in local communities.
- To respond to any public questions (as and when required) at Council meetings

Making Decisions and Overseeing Council Performance:

- To participate in full Council meetings, reaching and making informed and balanced decisions, and overseeing performance.
- To adhere to the principles of democracy and collective responsibility in decision making.
- To promote and ensure efficiency and effectiveness in the provision of Council and other public services.
- To be aware of and support the Council in its compliance with the Corporate Safeguarding Policy.

Link to the Policy:-

<http://inform/en/policiesandprocedures/otherpolicies/corporatesafeguardingpolicy.pdf>

Representing the Executive

- To represent the Executive on the following: -
 - Ynysangharad War Memorial Park Cabinet Committee

Representing the Council

- To represent the Council on the following Outside Bodies:
 - Judges Hall Trust

Note: Being a Council representative on an outside body does not necessarily mean that you will be representing the Council's interests on the organisation. You will be expected to act in the interests of the outside body and exercise independent judgement in making decisions, in accordance with your duty of care to the body.

- To represent the Council on local partnership bodies, promoting common interest and co-operation for mutual gain (as appointed).
- To represent and be an advocate for the Council on National bodies and at National events (as appointed).

YOUR ROLE AS A REGULATORY COMMITTEE MEMBER (PLANNING AND DEVELOPMENT COMMITTEE)

Accountabilities:

- To full Council
- To the Chair of Planning & Development Committee

Responsibilities:

- To be aware of the quasi-judicial nature of Regulatory Committee decision-making.
- To have sufficient technical, legal and procedural knowledge to contribute fairly and correctly to the function of the Committee.
- To be thorough and objective in receiving and responding to professional advice in the conduct of meetings and individual cases/applications before the Committee.
- To participate effectively in meetings of the Regulatory Committee, ensuring that both local considerations and policy recommendations are balanced to contribute to effective decision making.
- To make informed and balanced decisions, within the terms of reference of the Committee, which accord with legal, constitutional and policy requirements.

YOUR ROLE AS MEMBER OF THE HEALTH & WELL BEING SCRUTINY COMMITTEE

Accountabilities:

- To Full Council
- The Public
- External Regulatory Bodies
- To the Chair of the Health & Well Being Scrutiny Committee
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Responsibilities:

- To attend and participate in meetings of the Health & Well Being Scrutiny Committee and to be familiar with their terms of reference
- To assist in the direction and leadership for the Scrutiny process, alongside continuously reviewing its performance within the wider Council framework for political decision making.
- To actively engage in the production of Work Programmes for the Health & Well Being Scrutiny Committee/Working Groups, as appropriate.
- To regularly attend meetings of the Health & Well Being Scrutiny Committee or Working Groups arising therefrom, as appropriate,

ensuring that all required work is undertaken appropriately and in reasonable timescales.

- To contribute to the work of the Committees and the Scrutiny Working Groups, as appropriate and necessary.
- To keep abreast of all the issues scheduled for discussion as part of the Cabinet Work Programme, and the Decision Notices arising from the Cabinet meetings and Cabinet Committee meetings, in order to identify possible linkages with the Scrutiny process.
- To attend meetings of the Cabinet and Cabinet Committee meetings when appropriate, in order to support the information presented from Scrutiny, or in connection to the Cabinet Work Programme.
- To exercise the right to call-in for reconsideration of decisions made, but not yet implemented by the Executive, in accordance with Section 17 of Part 4 of the Council's Constitution.
- To hold the Executive to account as appropriate, to ensure continuous improvement in services by:
 - Reviewing and scrutinising the decisions made by and performance of the Executive and/or Committees and Council Officers.
 - Reviewing and scrutinising the performance of the Council in relation to its policy objectives, performance targets and/or particular service areas.
 - Monitoring performance against budget strategy.
- To request Cabinet Members and/or Officers to appear before the Health & Well Being Scrutiny Committee as necessary and appropriate, in order to answer questions on their activities relating to the work of scrutiny.
- To submit evidence/advice/proposals to the Executive and/or appropriate Committee and/or Council arising from the outcome of the Scrutiny process.
- To analyse the implications of the information contained in Budget monitoring reports, in terms of effective management of the Council's resources, and its links with service performance.
- To report to Council and Cabinet on budgetary issues following the statutory consultation process.
- To participate, as required, in the production of Annual Reports detailing the work carried out and achievements of the Health & Well Being Scrutiny Committee and Working Groups.
- To actively partake in Member development activities for Scrutiny Members, thus enabling a full and active involvement within the Scrutiny process.
- To monitor the operation and performance of individual services and appropriate external bodies, including joint committees.
- To evaluate whether the policies, strategies and plans the Council has adopted are, over time, actually delivering the outcomes intended for local people.

- To actively engage with the community and local organisations to obtain their views on issues or proposals affecting the area, and if appropriate encourage their attendance at Scrutiny meetings.
- To ensure that the Scrutiny process contributes to the promotion of community well-being and that public services are responsive to the needs of the people.
- To review and scrutinise the performance of external agencies, by developing a partnership approach through collaborative scrutiny methods.
- In accordance with the Designated Persons Order No.1 (the Local Government (Wales) Measure 2011) as and when felt appropriate to require information and responses from the appropriate “designated persons” and that those person(s) be invited to attend meeting(s) of the Committee, if so required.
- To identify areas of policy or under-performance in need of improvement, seek expert support, and provide evidence, advice, recommendations and proposals for consideration by the Council or the Executive.
- To monitor the operation and performance of any matter within the remit of the Health & Well Being Scrutiny Committee or Working Groups, affecting the area or its inhabitants, and, if thought necessary, to undertake in-depth investigation measuring outcomes or service delivery arrangements.
- Any other related duties, as assigned by the Chair of the Health & Well Being Scrutiny Committee

YOUR ROLE AS A MEMBER OF THE PUBLIC SERVICE DELIVERY, COMMUNITIES & PROSPERITY SCRUTINY COMMITTEE

Accountabilities:

- To Full Council
- The Public
- External Regulatory Bodies
- To the Chair of the Public Service Delivery, Communities & Prosperity Scrutiny Committee

Responsibilities:

- To attend and participate in meetings of the Public Service Delivery, Communities & Prosperity Scrutiny Committee and to be familiar with its terms of reference
- To assist in the direction and leadership for the Scrutiny process, alongside continuously reviewing its performance within the wider Council framework for political decision making.
- To actively engage in the production of a Work Programme for the /W Public Service Delivery, Communities & Prosperity Scrutiny Committee/Working Groups, as appropriate.

- To regularly attend meetings of the Public Service Delivery, Communities & Prosperity Scrutiny Committee or Working Groups arising therefrom, as appropriate, ensuring that all required work is undertaken appropriately and in reasonable timescales.
- To contribute to the work of the Committee and the Scrutiny Working Groups, as appropriate and necessary.
- To keep abreast of all the issues scheduled for discussion as part of the Cabinet Work Programme, and the Decision Notices arising from the Cabinet meetings and Cabinet Committee meetings, in order to identify possible linkages with the Scrutiny process.
- To attend meetings of the Cabinet and Cabinet Committee meetings when appropriate, in order to support the information presented from Scrutiny, or in connection to the Cabinet Work Programme.
- To exercise the right to call-in for reconsideration of decisions made, but not yet implemented by the Executive, in accordance with Section 17 of Part 4 of the Council's Constitution.
- To hold the Executive to account as appropriate, to ensure continuous improvement in services by:
 - Reviewing and scrutinising the decisions made by and performance of the Executive and/or Committees and Council Officers.
 - Reviewing and scrutinising the performance of the Council in relation to its policy objectives, performance targets and/or particular service areas.
 - Monitoring performance against budget strategy.
- To request Cabinet Members and/or Officers to appear before the Public Service Delivery, Communities & Prosperity Scrutiny Committee as necessary and appropriate, in order to answer questions on their activities relating to the work of scrutiny.
- To submit evidence/advice/proposals to the Executive and/or appropriate Committee and/or Council arising from the outcome of the Scrutiny process.
- To analyse the implications of the information contained in Budget monitoring reports, in terms of effective management of the Council's resources, and its links with service performance.
- To report to Council and Cabinet on budgetary issues following the statutory consultation process.
- To participate, as required, in the production of an Annual Report detailing the work carried out and achievements of the Public Service Delivery, Communities & Prosperity Scrutiny Committee and Working Groups.
- To actively partake in Member development activities for Scrutiny Members, thus enabling a full and active involvement within the Scrutiny process.
- To monitor the operation and performance of individual services and appropriate external bodies, including joint committees.

- To evaluate whether the policies, strategies and plans the Council has adopted are, over time, actually delivering the outcomes intended for local people.
- To actively engage with the community and local organisations to obtain their views on issues or proposals affecting the area, and if appropriate encourage their attendance at Scrutiny meetings.
- To ensure that the Scrutiny process contributes to the promotion of community well-being and that public services are responsive to the needs of the people.
- To review and scrutinise the performance of external agencies, by developing a partnership approach through collaborative scrutiny methods.
- In accordance with the Designated Persons Order No.1 (the Local Government (Wales) Measure 2011) as and when felt appropriate to require information and responses from the appropriate “designated persons” and that those person(s) be invited to attend meeting(s) of the Committee, if so required.
- To identify areas of policy or under-performance in need of improvement, seek expert support, and provide evidence, advice, recommendations and proposals for consideration by the Council or the Executive.
- To monitor the operation and performance of any matter within the remit of the Public Service Delivery, Communities & Prosperity Scrutiny Committee or Working Groups, affecting the area or its inhabitants, and, if thought necessary, to undertake in-depth investigation measuring outcomes or service delivery arrangements.
- Any other related duties, as assigned by the Chair of the Public Service Delivery, Communities & Prosperity Scrutiny Committee

YOUR ROLE AS A MEMBER OF THE AUDIT COMMITTEE

Accountabilities:

- To full Council
- To the Chair of the Audit Committee

Responsibilities:

- To review and ensure the co-ordination of the Annual Audit Plan, in the form of the combined internal/external audit work plans.
- To consider the Annual Statements on Internal Control.
- To ensure the Committee receives and considers reports of the Internal Auditor and the District Auditor, in relation to matters of financial probity and corporate governance, and providing an opportunity for direct discussion with the Auditor(s) on such matters.
- To monitor and evaluate the performance of, and quality of work carried out by internal and external audit staff, particularly in relation to matters of financial probity and corporate governance.

- To assist the Chairman in acting as a point of arbitration, where Senior Officers of the Authority are unable to agree significant audit report recommendations.
- To receive and consider ad hoc reports on any significant matters involving fraud, theft or other appropriate matters in breach of the Authority's Finance Procedure Rules, as part of the development of an anti-fraud culture.
- To have a clear understanding of the Authority's Finance Procedure Rules.
- To periodically review the effectiveness and application of the Authority's Finance Procedure Rules, procedures and related internal controls.
- To promote and review any measures designed to raise the profile of probity within the Council.
- To consider national reports of the Audit Commission and the Wales Audit Office relevant to the work of the Authority.
- To determine matters relating to the financial statements that arise as a result of reports from the Council's External Auditors under the Standards on Auditing (U.K. and Ireland) 260.

YOUR ROLE AS VICE CHAIR (DEPUTY PRESIDING MEMBER) OF THE CORPORATE GOVERNANCE AND CONSTITUTION COMMITTEE

Accountabilities:

- To Full Council
- To Cabinet, as and when appropriate
- To the Chair of the Corporate Governance and Constitution Committee

Responsibilities:

To review the Council's Constitution, in a timely manner, and to recommend to Council and/or Cabinet any changes in respect of:

- drafting improvements to enhance clarity and remove minor anomalies;
- updating to reflect legislative changes and matters of record; and
- amendments to the Budget and Policy Framework, Financial and Contracts Procedure Rules (subject to the advice of the Section 151 Officer being sought); and
- overseeing the implementation of the new Welsh 'Model Constitution' in respect of (i) incorporating the Council's existing constitutional framework into the new model and (ii) suggesting amendments and recommending changes to the existing framework in place for consideration by Council which can be included in the new model.

MEMBER DEVELOPMENT

- To comply with the Council's Code of Conduct and maintain the highest standards of conduct and ethics in the way in which you carry out your duties.
- To attend training in respect of safeguarding children and adults at risk and additional training needs e.g. in relation to your respective role will be addressed as part of your ongoing Personal Development Review.
- To participate in opportunities for development in further understanding your role on Committees/Outside Bodies etc. that you have been appointed to.
- To participate in opportunities for development provided for Members by the Authority.

VALUES

- To be committed to the values of the Council and the following values in Public Office:
 - Openness and transparency
 - Honesty and integrity
 - Tolerance and respect
 - Equality and fairness
 - Appreciation of cultural difference
 - Sustainability

Signed.....G. Hughes.....

Name.....Gareth Wyn Hughes.....

Date.....27th November 2019.....