



**RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

**RECORD OF DECISIONS OF THE EXECUTIVE**

**DECISION MADE BY: Cabinet    DATE DECISION MADE: 18<sup>th</sup> January 2017**

***Agenda Item : 7***

**SUBJECT: COUNCIL CORPORATE AND SERVICE SELF ASSESSMENTS**

**Cabinet Members Present  
County Borough Councillors:**

A.Morgan(Chairman) M Webber, R.Bevan,  
A.Crimmings, M.Forey, G. Hopkins,  
E Hanagan, J.Rosser

**Apology for Absence  
County Borough Councillor:**

M Norris

**Other Councillor(s) in Attendance:-**

C Leyshon, P Griffiths, M Griffiths

**1. DECISION MADE:**

**Agreed –**

1. To review the corporate self assessment and consider whether it is an accurate and robust reflection of the position of the Council and its services.
2. To require the Chief Executive to make any appropriate adjustments and to present this report to the Finance & Performance Scrutiny Committee for their review at the next possible meeting.
3. To request that the areas for improvement identified in the corporate and service self assessment are incorporated into the Council's Corporate Performance Report for 2017/18, which is audited by the Wales Audit Office.

**2. REASON FOR THE DECISION BEING MADE:**

- The need for Members to consider the corporate and service self assessments of the Council for 2016.

**3. LINKS TO CORPORATE PRIORITIES / FUTURE GENERATIONS – SUSTAINABLE DEVELOPMENT.**

- Council's Corporate Plan

**4. CONSULTATION UNDERTAKEN PRIOR TO DECISION BEING MADE:**

- As outlined in Section 8 of the report, during 2016 the Council and its services have sought residents/customers/service users feedback on the services we provide.

**5. PREVIOUS CONSIDERATION BY A COMMITTEE OF THE COUNCIL**

- None

**6. PERSONAL INTERESTS DECLARED:**

- None

**7. DISPENSATION TO SPEAK (AS GRANTED BY STANDARDS COMMITTEE):**  
N/A

**8. (a) IS THE DECISION SUBJECT TO CALL-IN BY THE OVERVIEW AND SCRUTINY COMMITTEE:**

YES  NO

**Note:** This decision will not come into force and may not be implemented until the expiry of 5 clear working days after its publication i.e. **26<sup>th</sup> January 2017** to enable it to be the subject to the Call-In Procedure in Rule 17.1 of the Overview and Scrutiny Procedure Rules.

**8. (b) IF NO, REASONS WHY IN THE OPINION OF THE DECISION-MAKER THE DECISION IS DEEMED EXEMPT OR NON APPLICABLE:**

- I. COUNCIL FUNCTION (CALL IN IS THEREFORE NON APPLICABLE):-  
Reason:.....**N/A**.....
- II. URGENT DECISION:-  
Reason:.....**N/A**.....

**8. (c) IF DEEMED URGENT - SIGNATURE OF MAYOR OR DEPUTY MAYOR OR HEAD OF PAID SERVICE CONFIRMING AGREEMENT THAT THE PROPOSED DECISION IS REASONABLE IN ALL THE CIRCUMSTANCES FOR IT BEING TREATED AS A MATTER OF URGENCY, IN ACCORDANCE WITH THE OVERVIEW AND SCRUTINY PROCEDURE RULE 17.2:**

N/A

.....  
(Mayor)

.....  
(Dated)



.....  
(Proper Officer)

**18<sup>th</sup> January 2017**  
(Dated)