



RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

OVERVIEW & SCRUTINY COMMITTEE

20th JANUARY 2020

CABINET WORK PROGRAMME: 2019- 2020 MUNICIPAL YEAR.

REPORT OF THE SERVICE DIRECTOR, DEMOCRATIC SERVICES

1. PURPOSE OF THE REPORT

- 1.1 To provide members of the Overview & Scrutiny Committee with the opportunity to consider the Cabinet Work Programme for the 2019-2020 Municipal Year (attached at Appendix 1) and to identify any opportunities to undertake pre scrutiny of the matters included within the forward work programme

2. RECOMMENDATIONS

It is recommended that Members:-

- 2.1 Acknowledge the contents of the Cabinet Work Programme for the Municipal Year 2019/2020;
- 2.2 Identify any areas which Members of the Overview & Scrutiny Committee wish to scrutinise in greater detail particularly items for pre scrutiny for inclusion on the forward work programme of the Overview & Scrutiny Committee (attached at Appendix 2);and
- 2.3 Request that the Service Director Democratic Services & Communications reports the Cabinet Work Programme at the start of the next Municipal Year to help shape the Overview & Scrutiny forward work programme for the Municipal Year 2020/21.

3. REASONS FOR RECOMMENDATIONS

- 3.1 In accordance with paragraph 12.1 (Part 4) of the Council's Constitution, the Cabinet Work Programme should be prepared to cover a period of three months, with an updated version provided at the end of this period. Following the amendments to the Leaders Scheme of Delegation at the Council AGM on the 25th May, 2016 it was agreed that going forward a detailed Cabinet Work Programme be published for a 6 month period, allowing sufficient notice and opportunity for consultation and / or pre scrutiny.

- 3.2 The updated Work Programme is attached to this report for Members' consideration and covers the 2019-2020 Municipal Year. For ease of reference the work programme is also be available on the main Cabinet webpage for Members and members of the public information.
- 3.3 To afford the Overview & Scrutiny Committee the opportunity to identify any matters within the Cabinet forward work programme taking into account interest in a particular service area.

4. PRE SCRUTINY

- 4.1 Members of the Overview & Scrutiny Committee are asked to consider items within the Cabinet Work Programme to pre scrutinise. The identified item(s) will be included in its own work programme for pre scrutiny before any decision is taken by the Executive.
- 4.2 As Members are aware, the pre scrutiny process enables scrutiny to discuss proposed Cabinet reports, where a clear recommendation(s) exists, before decisions are taken by the Executive. It allows Members to identify relevant matters for pre scrutiny based on strategic impact, relevance to the Committee's work programme, public interest and/or financial implications.
- 4.3 The ability for all members to add-value through this approach is recognised by both the Council's Senior Leadership Team and Cabinet. This dialogue is creating more opportunity for scrutiny to have a wider field of vision in terms of future business and priorities to be considered in the short, medium and longer term.
- 4.3 The revised procedure for reporting 'Scrutiny Feedback' on all the Council's scrutiny committee agendas now enables a more efficient and transparent process and ensures that the Scrutiny Chairs, Vice Chairs and all members are better informed about the wider decision-making work programme and have better co-ordination of work flows.

5. CONSULTATION / INVOLVEMENT

- 5.1 The Cabinet work programme has been compiled by members of the Senior Leadership Team in discussion with the relevant portfolio holder(s).
- 5.2 The Overview & Scrutiny Committee forward work programme has been developed through regular meetings between Scrutiny Chairs with associated Cabinet Members and Group Directors. These meetings address policy developments and scrutiny priorities and have strengthened Members' overall understanding of the Council's business.

6. EQUALITY AND DIVERSITY IMPLICATIONS

- 6.1 An Equality Impact Assessment is not needed because the contents of the report are for information purposes only.

7. FINANCIAL IMPLICATIONS

- 7.1 There are no financial implications aligned to this report.

8. LEGAL IMPLICATIONS OR LEGISLATION CONSIDERED

- 8.1 The report has been prepared in accordance with paragraph 12.1 (Part 4) of the Council's Constitution.

9. LINKS TO THE COUNCILS CORPORATE PLAN / OTHER CORPORATE PRIORITIES.

- 9.1 The proposals to address the Wales Audit Office proposals includes arrangements to strengthen the Council's consideration and scrutiny of its work, through 'the lens of the requirements of the Well-being of Future Generations Act'. These arrangements will be embedded into the business of the Council as set out in the Policy Statement agreed by Cabinet on 2 November 2016.
- 9.2 The proposals outlined within the report will work to ensure a sustainable and robust scrutiny structure is in place, which will effectively challenge policy decisions taken forward.

10. CONCLUSION

- 10.1 The Cabinet and Overview & Scrutiny work programmes for the 2019-2020 Municipal Year are attached and members of the Overview & Scrutiny Committee are asked to identify relevant topics for pre scrutiny which will strengthen and reinforce the current arrangements in place. It will also ensure that the Overview & Scrutiny Committee fully evaluates the effectiveness of its overview and scrutiny function.

LOCAL GOVERNMENT ACT 1972

AS AMENDED BY

THE LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

OVERVIEW & SCRUTINY COMMITTEE

20th JANUARY 2020

**REPORT OF THE SERVICE DIRECTOR, DEMOCRATIC SERVICES &
COMMUNICATION**



Cabinet Work Programme.

Forward plan of proposed Cabinet Business for the 2019/20 Municipal Year

Specific Period: -June 2019 – May 2020.

(Summary of proposed Key Decisions coming forward for Cabinet Members consideration.)

N.B – The work programme is subject to change to take account of any additional / deletion of reports, including any new consultative documents or legislative initiatives from the Welsh Government, which require urgent attention.

Contact: Emma Wilkins (Tel No. 01443 424110)

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Chief Executive

Cabinet Work Programme	In line with the Council's Constitution there is a need to advise and publish the Cabinet Work Programme.	Continuous	Cabinet	Every 3 months June 19 September 19 December 19 March 20	Leader of the Council, Councillor A Morgan. Service Director, Democratic Services & Communication – C Hanagan	Open	<ul style="list-style-type: none"> Cabinet Members SLT Overview & Scrutiny
Council's Performance & Resources Report	To provide Cabinet with an overview of the Council's performance, both from a financial and operational perspective	Continuous	Cabinet	Quarter 4 – July 2019 Quarter 1 – September 2019 Quarter 2 – November 2019 Quarter 3 – March 2020	Councillor M Norris. Director of Finance & Digital Services - B Davies	Open	<ul style="list-style-type: none"> Report is presented to Finance & Performance Scrutiny Committee following consideration by cabinet

JUNE

Leaders Scheme of Delegation	To formally receive the Leaders Scheme of Delegation following the 2019 Council AGM	Complete	Cabinet	June 2019	Leader of the Council, Councillor A Morgan. Service Director, Democratic Services & Communication – C Hanagan	Open	Cabinet Members
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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The Council's Response To Net Zero - The Committee On Climate Change	To receive a report advising Members of the Council's response to the Climate Change – Net Zero Committee report.	Complete	Cabinet	June 2019	Leader of the Council, Councillor A Morgan. Chief Executive – C Bradshaw		
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JULY

Council's Corporate Performance Report	To consider the Councils Performance Report and recommend its endorsement by Council	Complete	Cabinet	July 2019	Leader of the Council, Councillor A Morgan. Chief Executive – C Bradshaw	Open	Finance & Performance Scrutiny
Corporate Asset Management Plan Interim Update	To brief members on progress with the plan		Cabinet	July 2019	Councillor M Norris. Director of Corporate Estates – D Powell	Exempt	
Medium Term Financial Plan Update	To provide Members with an update on the Medium Term Financial Plan for 2019/20 – 2022/2023	Complete	Cabinet	July 2019	Councillor M Norris. Director of Finance & Digital Services - B Davies	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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acquisition of Unit 1 Cambrian Industrial Estate	To agree the acquisition		Delegated Decision	July 2019	Councillor M Norris. Director of Corporate Estates – D Powell	Exempt	
acquisition of the lease hold interest – Oldway House, Porth	To agree the acquisition of the lease hold interest – Oldway House, Porth		Delegated Decision	July 2019	Councillor M Norris. Director of Corporate Estates – D Powell	Exempt	

SEPTEMBER

Corporate Parenting Board Annual Report	To consider the Annual report of the Corporate Parenting Board.	Draft	Cabinet	September 2019	Cllr C Leyshon Service Director, Democratic Services & Communication – C Hanagan C Hanagan		<ul style="list-style-type: none"> Corporate Parenting Board Children & Young People Scrutiny
Ombudsman Annual Report and Letter	To consider the annual report and letter of the ombudsman		Cabinet	September 2019	Deputy Leader, Councillor M Webber. Director of Legal & Services – A Wilkins		<ul style="list-style-type: none"> Overview & Scrutiny
Scrutiny Recommendations – Low Carbon Vehicle Scrutiny Working Group	To consider the recommendations of the Scrutiny Working Group		Cabinet	September 2019	Leader, Councillor A Morgan Service Director, Democratic Services & Communication – C Hanagan C Hanagan		<ul style="list-style-type: none"> Overview & Scrutiny

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Council Corporate Plan - Investment Priorities	To consider the investment priorities.		Cabinet	September 2019	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies		
Leaders Scheme of Delegation	To receive an update to the Leaders Scheme of Delegation following the 2019 Council AGM	Complete	Cabinet	September 2019	Leader of the Council, Councillor A Morgan. Service Director, Democratic Services & Communication – C Hanagan	Open	Cabinet Members

OCTOBER

Budget Consultation Report	To inform Members of the proposed approach to resident engagement and consultation in respect of the 2020/21 budget.		Cabinet	October 2019	Councillor M Webber Service Director, Democratic Services & Communication – C Hanagan C Hanagan	Open	
Digital Strategy Work - Update	To provide Members with an update in respect of the Digital Strategy Work Programme	Complete	Cabinet	October 2019	Councillor M Norris. Director of Finance & Digital Services – B Davies	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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HWB TRANSFORMATION PROGRAMME FUNDING	To receive details of the funding programme		Cabinet	October 2019	Councillor M Norris. Director of Finance & Digital Services – B Davies		
Making A Difference: The Council's Draft Corporate Plan 2020-2024 For Consultation	To consider the draft plan prior to consultation		Cabinet	October 2019	Leader of the Council Councillor A Morgan. Chief Executive – C Bradshaw		Overview & Scrutiny
Scrutiny Recommendations – Food Register	To receive the recommendations of the scrutiny working group		Cabinet	October 2019	Councillor R Lewis Service Director, Democratic Services & Communication – C Hanagan C Hanagan		Finance & Performance Scrutiny
Scrutiny Recommendations – Recycling rates	To receive the recommendations of the scrutiny working group		Cabinet	October 2019	Councillor A Crimmings Service Director, Democratic Services & Communication – C Hanagan C Hanagan		Public Services Delivery & Prosperity Scrutiny
Leaders Scheme of Delegation	To receive an update on the Leaders Scheme of Delegation		Cabinet	October 2019	Leader of the Council, Councillor A Morgan. Service Director, Democratic Services & Communication – C Hanagan		

NOVEMBER

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Cynon Valley Waste Disposal Company Limited and Amgen Rhondda Limited – Annual General Meeting	To provide Members with details of the AGM in respect of the Cynon Valley Waste Disposal Company Ltd and Amgen Rhondda Ltd.		Cabinet	November 2019	Councillor A Crimmings Director of Legal Services - A Wilkins	Exempt	
Regulation of Investigatory Powers Act 2000 (RIPA) - Use of RIPA in 2018-19 by RCTCBC	To enable Members to review the Council's use of the Regulation of Investigatory Powers Act 2000 ('RIPA')		Cabinet	November 2019	Deputy Leader, Councillor M Webber. Director of Legal & Services – A Wilkins	Open	
Council Tax Base 2020/21	To receive the report in respect of setting the Council Tax Base 2020/21		Cabinet	November 2019	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies	Open	

DECEMBER

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JANUARY

Corporate Asset Management Plan Interim Update	To brief members on progress with the plan		Cabinet	January 2020	Councillor M Norris. Director of Corporate Estates – D Powell	Exempt	
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Write off of irrecoverable Debts	Need to provide Cabinet with a position statement on irrecoverable debts		Cabinet	January 2020	Leader of the Council, Councillor A Morgan & Councillor M Norris. Director of Finance & Digital Services – B Davies	Exempt	
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FEBRUARY

Budget Report	The need to adopt a budget strategy to recommend to Council as the basis of the budget strategy for the financial year ending March 2021, following consideration of the consultation feedback		Cabinet	February 2020	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies	Open	<ul style="list-style-type: none"> Budget Consultation - Service Users, Road shows, School Budget Forum & Scrutiny.
Council Fees & Charges	The need to advise Cabinet of the proposed Council Fees and Charges for the financial year 2020/21		Cabinet	February 2020	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies	Open	
Council's Corporate Plan.	To receive the Council's Corporate Plan 2020-2024		Cabinet	February 2020	Leader of the Council, Councillor A Morgan.	Open	Scrutiny

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					Chief Executive – C Bradshaw		
Capital Programme	To propose to Council the three year capital programme		Cabinet	February 2020	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies	Open	
NDR local relief scheme	To receive an update in respect of the NDR local relief scheme		Cabinet	February 2020	Councillor M Norris. Director of Finance & Digital Services – B Davies	Open	

MARCH

Corporate Assessment	To consider the Council's Corporate Assessment.		Cabinet	March 2020	Leader & Deputy Leader, Councillor A Morgan & M Webber. Chief Executive – C Bradshaw	Open	
Annual Equalities Report	To receive the report of the Director, Human Resources in respect of the Annual Equalities Report.		Cabinet	March 2020	Deputy Leader, Councillor M Webber Director, Human Resources – R Evans	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Digital Strategy 2020 - 24	To receive the Council's Digital Strategy 2020 -24		Cabinet	March 2020	Councillor M Norris. Director of Finance & Digital Services – B Davies	Open	

APRIL

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MAY

Strategic Equality Plan	To provide Members with details of the Councils Strategic Equality plan		Cabinet	May 2020	Deputy Leader, Councillor M Webber Director, Human Resources – R Evans	Open	
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ON GOING UPDATES

Brexit	To receive a verbal update in respect of Brexit		Cabinet	When appropriate	Leader of the Council, Councillor A Morgan. Chief Executive – C Bradshaw	Open	
Corporate Plan – Updates on delivery	To receive reports outlining delivery and		Cabinet	When Applicable	Leader of the Council, Councillor A Morgan &	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	ambition of the Corporate Plan				Chief Executive, C Bradshaw		
Cardiff Capital Region - City Deal	The need to advise of the progress being made in respect of the City Deal		Cabinet	When Applicable	Leader of the Council, Councillor A Morgan & Chief Executive, C Bradshaw	Open	
Staff Panel Report	To receive details of the proposals put forward by the Council's Staff Panel in respect of efficiency savings and smarter ways of working		Cabinet	When Applicable	Councillor M Webber & Service Director, Democratic Services & Communication - C Hanagan	Open	
Scrutiny Recommendations	To receive recommendations coming forward following a scrutiny review.		Cabinet	Continuous	Specific to the Scrutiny Review undertaken	Open	
Strategic Partnership Opportunity	To provide Members with an update on the Partnership opportunity as and when appropriate.		Cabinet		Councillor M Norris, Director, Finance & Digital Services – B Davies	Exempt	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Write off of irrecoverable Debts	Need to provide Cabinet with a position statement on irrecoverable debts		Cabinet	Continuous / When Applicable	Leader of the Council, Councillor A Morgan & Councillor M Norris. Director, Finance & Digital Services – B Davies	Exempt	
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Prosperity, Development & Frontline Services

JUNE

Development Plan	To consider the next steps to develop planning policy for the area/region.	Complete	Cabinet	June 2019	Councillor R Bevan Director of Prosperity & Development - S Gale	Open	
Strategic Development Plan – Cardiff Capital Region	Background to the principle of SDP including its planning status and overarching benefits for RCT and the region	Complete	Cabinet	June 2019	Councillor R Bevan Director of Prosperity & Development - S Gale Open		
Highways Improvement Scheme	To provide Members with an update in respect of the Council's Highway Improvement Scheme	Complete	Cabinet	June 2019	Leader of the Council Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Energy Company Obligation (ECO 3) – Local Authority Flexible Eligibility Criteria ‘Eco Flex’	To agree a flexible eligibility scheme		Delegated Decision	June 2019	Councillor R Bevan Director of Prosperity & Development - S Gale		
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JULY

Dualling A4119	To receive an update in respect of the dualling of the A4119		Cabinet	July 2019	Leader of the Council Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler		
Flood and Water management Act	To outline a range of discretionary services		Delegated Decision	July 2019	Deputy Leader of the Council Councillor M Webber. Group Director – Prosperity, Development & Frontline Services – N Wheeler		
WG – Foundational Economy Challenge Fund: Cwm Taf Sector Development	Agreement to submit an application to WG		Delegated Decision	July 2019	Councillor R Bevan Director of Prosperity & Development - S Gale		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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AUGUST							
Coed Ely Development – Joint Venture and Lease agreement	To agree to the joint venture and lease agreement		Delegated Decision	August 2019	Councillor R Bevan Director of Prosperity & Development - S Gale	Exempt	
SEPTEMBER							
Closure Of Gelli Community Recycling Centre	To receive details of the recent consultation undertaken		Cabinet	September 2019	Cllr A Crimmings Group Director – Prosperity, Development & Frontline Services – N Wheeler		
Llanharan Bypass	To update on the current progress with the Llanharan Bypass		Cabinet	September 2019	Leader of the Council Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler		
OCTOBER							
Highways, Transportation And Strategic Projects -	To provide Members with the highway asset investment strategy		Cabinet	October 2019	Leader of the Council Councillor A Morgan. Group Director – Prosperity,		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Highway Asset Investment Strategy					Development & Frontline Services – N Wheeler		
Community infrastructure levy annual monitoring report	CIL regulations require a report to update Cabinet on the performance of CIL during the last year and make any amendments deemed necessary.		Cabinet	October 2019	Councillor R Bevan Director of Prosperity & Development - S Gale		Finance & Performance
Local Development Plan Review Report and the Delivery Agreement	To consider the LDP review and Delivery Agreement		Cabinet	October 2019	Councillor R Bevan Director of Prosperity & Development - S Gale		
Planning Annual Performance Report	To approve the Planning Annual Performance Report , prior to submission to Welsh Government		Delegated Decision	October 2019	Councillor R Bevan Director of Prosperity & Development - S Gale		
Local Development Plan Annual Monitoring Report (AMR)	To approve the LDP annual monitoring report, prior to submission to Welsh Government on 31st October		Delegated Decision	October 2019	Councillor R Bevan Director of Prosperity & Development - S Gale		

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Affordable Warmth Strategy	The need to advise Cabinet Members of the Councils Affordable Warmth Strategy		Cabinet	October 2019	Councillor R Bevan Director of Prosperity & Development – S.Gale		
Housing Strategy & Investment: RCT to lead on the Valleys Taskforce Empty Homes Scheme	To consider the proposal for RCT to lead on the scheme		Delegated Decision	October 2019	Councillor R Bevan Director of Prosperity & Development – S.Gale		

NOVEMBER

Draft National Development Framework Consultation	To make representations on behalf of the Council to the WG consultation		Delegated Decision	November 2019	Councillor R Bevan Director of Prosperity & Development – S.Gale		
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DECEMBER

Council Investment into the Redevelopment of the YMCA Pontypridd	To consider an exempt report in respect of the YMCA, Pontypridd and whether the Council should invest and		Cabinet	December 2019	Councillor R Bevan Director of Prosperity & Development – S.Gale		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	take ownership of the building.						
Disabled Facility Grant for Merthyr	To receive information in respect of a Disabled Facility Grant for Merthyr		Cabinet	December 2019	Councillor R Bevan Director of Prosperity & Development – S.Gale		

JANUARY

FEBRUARY

Tourism Strategy	The need to propose a Tourism Strategy for public consultation		Cabinet	February 2020	Councillor R Bevan Director of Prosperity & Development – S.Gale		
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MARCH

Supplementary Capital Programme - Highways, Transportation & Strategic projects	The need to seek approval for detailed investment within the service following Council's approval of the 3 year Capital Programme.		Cabinet	March 2020	Leader of the Council, Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler	Open	
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APRIL

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MAY							
ONGOING UPDATES							
Processing Of Mixed Kerbside Recycling	To provide Members with an update in respect of the opportunities of investment into processing of Mixed Kerbside Recycling		Cabinet		Leader of the Council Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler	Exempt	
Highways Investment Scheme	To receive regular updates in respect of the Highways Investment Scheme		Cabinet		Leader of the Council Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Review of Mainstream School Transport Provision	Need to provide Cabinet with the outcomes of the periodic review of the Council's mainstream School Transport Provision		Cabinet	Periodic Review / when applicable	Leader of the Council, Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler	Open	
Porth Town Centre Strategy	To receive updates as and when applicable		Cabinet	When appropriate	Councillor R Bevan Director of Prosperity & Development - S Gale		
Taff Vale Update and Business Plan	Taff Vale Update Report.		Cabinet	When appropriate	Councillor R Bevan Director of Prosperity & Development - S Gale	Open	

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Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.		Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	<ul style="list-style-type: none">Scrutiny
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Community & Children's Services

JUNE

Cwm Taf Ageing Well in Wales Plan	To seek approval of the Cwm Taf Ageing Well in Wales Plan		Delegated Decision	June 2019	Cllr A Morgan Director, Public Health Protection & Community Services – P Mee		
Transformation of the Early Years in RCT	To undertake a focused consultation with families and local childcare providers		Delegated Decision	June 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		
Community Asset Transfer – Muni Arts Centre, Pontypridd	To receive details of the Community Asset transfer – Muni Arts Centre		Cabinet	June 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee	Exempt	Strategic Arts & Culture Cabinet Steering Group
Local Toilet Strategy	To consider the Local Toilet strategy following the required consultation		Cabinet	June 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		Public Engagement Public Service Delivery Scrutiny Committee Community Liaison Committee

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Extra Care Development	To consider an update in respect of Extra Care Development.		Cabinet	June 2019	Councillor G Hopkins Group Director Community & Children's Services – G Isingrini	Exempt	
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JULY

Director Social Services Annual Report (Draft)	Statutory required- Annual report on the delivery, performance, risks & planned improvements to the Social Services function of the Council	Draft	Cabinet	July 2019	Councillor G Hopkins & Councillor C Leyshon - Group Director Community & Children's Services - G Isingrini	Open	Children & Young People Scrutiny Committee Health & Wellbeing Scrutiny Committee
Cwm Taf Carer's Annual Report	To approve for submission to WG the annual report.	Complete	Cabinet	July 2019	Councillor G Hopkins & Group Director Community & Children's Services - G Isingrini	Open	multi agency Cwm Taf Carers Partnership
Cwm Taf Safeguarding Annual Plan	To receive the Cwm Taf Safeguarding Annual Plan		Cabinet	July 2019	Councillor G Hopkins, Cllr T Leyshon Group Director Community & Children's Services – G Isingrini	Open	
Transformation of the Early Years System in RCT	To receive the report outlining the transformation of the Early Years system in RCT		Cabinet	July 2019	Councillor T Leyshon Group Director Community & Children's Services – G Isingrini		Consultation with Families and local childcare providers

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Publication of 2019 Air Quality Progress Report	To publish the 2019 Air Quality Progress Report		Delegated Decision	July 2019	Cllr R Lewis Director, Public Health Protection & Community Services	Open	
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AUGUST

RCT Together – Community Asset Transfer of the former Perthcelyn Flying Start Building to ASD Rainbows	To agree the Community Asset Transfer		Delegated Decision	August 2019	Cllr R Lewis Director, Public Health Protection & Community Services		
RCT together – Community Asset Transfer – Former Bronllwyn Youth Centre to Cylch Meithrin Bronllwyn	To agree the asset transfer		Delegated Decision	August 2019	Cllr R Lewis Director, Public Health Protection & Community Services		

SEPTEMBER

Modernisation of Residential Care and Day Care for Older People	To receive the consultation responses		Cabinet	September 2019	Councillor G Hopkins and Group Director Community & Children's Services – G Isingrini		Public Consultation O&S
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Guidance Policy on determining suitability of applicants to work in the Hackney Carriage / Private Hire .	To receive details of the guidance policy		Cabinet	September 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		Licensing Committee
Cwm Taf Safeguarding Board Annual Report	In accordance with the SSWB Act, the need to report the Cwm Taf Safeguarding Annual Report to the Cabinet, setting out their priorities for the coming year.		Cabinet	September 2019	Councillor G Hopkins & Councillor C Leyshon Group Director Community & Children's Services – G Isingrini	Open	<ul style="list-style-type: none"> Cwm Taf Safeguarding Board
Social Services Annual Complaints Report	Provide Cabinet with an overview of the operation & effectiveness of the Council's Social Services complaints procedure		Cabinet	September 2019	Councillor G Hopkins Group Director Community & Children's Services – G Isingrini	Open	
The Council's Customer Feedback Scheme	To receive an overview of the Council's Customer Feedback Scheme		Cabinet	September 2019	Councillor M Webber Group Director Community & Children's Services – G Isingrini		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Enhanced Discretionary Service – Home Office EU Settlement Scheme	To approve a verification service by the Registrar Service		Delegated Decision	September 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		
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OCTOBER

Director Social Services Annual Report	To receive the final report of the Director, Social Services prior to its publication		Cabinet	October 2019	Councillors G Hopkins & T Leyshon. Group Director Community & Children's Services – G Isingrini	Open	Children & Young People Scrutiny Committee Health & Wellbeing Scrutiny Committee
Arts & Culture	To receive an update in respect of investment in RCT		Cabinet	October 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		
Licensing Act Policy review	To receive details of the Licensing Act Policy review		Cabinet	October 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		Licensing
Adult Learning Course Fees	To consider the increase in Adult Learning Course Fees		Delegated Decision		Cllr J Rosser Director, Public Health Protection & Community Services – P Mee		
RCT Together – Community Asset Transfer of Mountain Ash Library	To approve the transfer of Mountain Ash Library		Delegated Decision		Cllr J Rosser Director, Public Health Protection & Community Services – P Mee		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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NOVEMBER

Introduction of Direct Cremations in RCT	To receive details of the proposed system		Cabinet	November 2019	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		
Developments in the funding and delivery of Adult Community Learning	To provide Members with details in relation to the future of adult community learning.		Cabinet	November 2019	Cllr J Rosser Director, Public Health Protection & Community Services – P Mee		
Funding Arrangements for Adult Community Learning	To receive details of the funding arrangements for Adult Community Learning		Cabinet	November 2019	Cllr R Lewis Director, Public Health Protection & Community Services		

DECEMBER

Employment Strategy	To receive details of an employment strategy		Cabinet	December 2019	Cllr R Lewis Director, Public Health Protection & Community Services		Health & Well Being Scrutiny
S.6 Environment (Wales) Act - Biodiversity Duty	To report to WG on the Council's progress in respect of the Biodiversity duty by end of the year		Cabinet	December 2019	Councillor R Lewis, Director, Public Health Protection & Community Services		Climate Control Cabinet Steering Group

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Maximising Community Benefits Trial	To provide Members with information about the work that has been undertaken on maximising Community Benefits and present the findings of a 6 month trial.		Cabinet	December 2019	Cllr R Lewis, Director, Public Health Protection & Community Services & Director, HR		
Leisure Membership Fees & Options	To receive details of the Councils Membership Fees and Options		Delegated Decision	December 2019	Cllr A Crimmings Director, Public Health Protection & Community Services		

JANUARY

Publication of 2019 Air Quality Progress Report	To publish the 2019 Air Quality Progress Report		Delegated Decision	January 2020	Cllr R Lewis Director, Public Health Protection & Community Services	Open	
Council's commitment to participate in the UK Resettlement Scheme	To support the new UK Resettlement Scheme		Delegated Decision	January 2020	Cllr M Norris Director, Public Health Protection & Community Services	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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National Adoption Annual Report	To receive the National Adoption Annual Report		Cabinet	January 2020	Councillor C Leyshon and Group Director Community & Children's Services – G Isingrini	Open	
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FEBRUARY

High Cost Placement	To receive details of High Cost Placement		Cabinet	February 2020	Cllr C Leyshon Group Director Community & Children's Services – G Isingrini		
Free Swim Programme	To discuss the potentials of a free Swim Programme		Cabinet	February 2020	Cllr A Crimmings Director, Public Health Protection & Community Services		
Cwm Taf Regional Statement of Intent for Supporting Children and Young People and Families	To provide Cabinet with the Statement of Intent		Cabinet	February 2020	Councillor C Leyshon and Group Director Community & Children's Services – G Isingrini		

MARCH

Modernisation of Residential Care and Day Care for Older People	To receive the consultation responses		Cabinet	March 2020	Councillor C Leyshon and Group Director Community & Children's Services – G Isingrini		Public Consultation O&S
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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The provision of Cemeteries within RCT	To receive an update in respect of the service provision		Cabinet	March 2020	Cllr R Lewis Director, Public Health Protection & Community Services – P Mee		
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APRIL

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MAY

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ONGOING UPDATES

SS&WB Board Development	To consider any updates as appropriate in respect of the SS&WB Board		Cabinet	Continuous / When Applicable	Councillor C Leyshon Group Director Community & Children's Services – G Isingrini	Open	
Regional Transformation Agenda	To receive an update on the		Cabinet	When Applicable	Councillor C Leyshon and		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	regional transformation agenda				Group Director Community & Children's Services – G Isingrini		
Development of Community Hubs	To consider the development of Community Hubs across the County Borough		Cabinet	Continuous / When Applicable	Councillor R Lewis Director, Public Health, Protection & Community Services	Open	
Extra Care Strategy	To receive update reports on the Councils progress in respect of delivery of the Extra Care Strategy		Cabinet	Continuous / When Applicable	Councillor C Leyshon Group Director Community & Children's Services – G Isingrini	Open	
Advocacy	To provide Cabinet with an update in respect of advocacy		Cabinet	When Applicable	Councillor C Leyshon and Group Director Community & Children's Services – G Isingrini		
Cwm Taf MASH Annual Report	To receive the Annual report of the Cwm Taf MASH		Cabinet	When Applicable	Councillor C Leyshon Group Director Community & Children's Services – G Isingrini	Open	
Social Services & Wellbeing Act	To provide updates as and when necessary on the Council's duties in respect of the Act		Cabinet	Continuous / When Applicable	Councillor C Leyshon Group Director Community & Children's Services – G Isingrini	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Local Air Quality Management Reports	To provide details of the Local Air Quality Management Reports		Delegated Decision	Continuous / When Applicable	Councillor R Lewis Director, Public Health, Protection & Community Services	Open	
Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.		Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	<ul style="list-style-type: none"> Scrutiny

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Education & Inclusion Services

JUNE

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JULY

RCT SACRE Annual Report	To receive the annual report of RCT SACRE		Cabinet	July 2019	Councillor J Rosser. Director, Education & Inclusion Services - G Davies	Open	
21 st Century Schools Programme - Proposals To Improve Education Provision In The Greater Pontypridd Area	To consider an objections report if any objections were received		Cabinet	July 2019	Councillor J Rosser & Chief Executive ; Director, Education & Inclusion Services -G Davies	Open	Cabinet Children & Young People Formal consultation

SEPTEMBER

Partnership with United World Colleges (UWC) Atlantic College	To receive a progress report on the partnership working		Cabinet	September 2019	Councillor J Rosser. Director, Education & Inclusion Services -G Davies		Cabinet – September 2018
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Additional Childcare Offer Capital Grant Funding	To advise Members of the receipt of additional capital grants		Cabinet	September 2019	Councillor J Rosser. Director, Education & Inclusion Services -G Davies		
School Performance (2018 – 19)	To receive details of the School Performance for 2018 - 19		Cabinet	September 2019	Councillor J Rosser & Director, Education & Inclusion Services -G Davies	Open	

OCTOBER

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NOVEMBER

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DECEMBER

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JANUARY

School Performance (2018 – 19)	To receive details of the School Performance for 2018 - 19		Cabinet	January 2020	Councillor J Rosser & Director, Education & Inclusion Services -G Davies	Open	

FEBRUARY

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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ISOS Review Report	To receive details of the ISOS Review.		Cabinet	February 2020	Councillor J Rosser & Director, Education & Inclusion Services -G Davies	Open	Children & Young People Scrutiny committee
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MARCH

Childcare Sufficiency Update - Prescrutiny	The need to provide details of the Childcare Sufficiency Audit undertaken, in line with Welsh Government Requirements		Cabinet	March 2020	Councillor J Rosser. Director, Education & Inclusion Services -G Davies; Childcare Officer - D Humphries	Open	Children & Young People Scrutiny committee
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Supplementary Capital Programme – Education & Inclusion Services	The need to seek Cabinet approval for further detailed investment within the service following Council's approval of the 3 year Capital Programme.		Cabinet	March 2020	Councillor J Rosser. Director, Education & Inclusion Services -G Davies	Open	
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APRIL

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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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MAY

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ONGOING UPDATES

Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.		Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	<ul style="list-style-type: none"> Scrutiny
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21 st Century Schools	To receive any updates in respect of the 21 st Century Schools Programme		Cabinet	Continuous / When Applicable	Councillor J Rosser. Director, Education & Inclusion Services -G Davies	Open	
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SCRUTINY WORK PROGRAMMES **OVERVIEW & SCRUTINY**

‘Holding the Executive to account in respect of all three priorities within the Council’s Corporate Plan....Economy (Building a strong economy), People (Promoting independence and positive lives for everyone), Place (Creating neighbourhoods where people are proud to live and work) as well as its key principle Living within our Means’.

Each of the Council’s Scrutiny Committees is responsible for setting and agreeing its own work programme by identifying a list of themes and topics which fall under the remit of each individual Scrutiny Committee. Following discussion with the Chair, Vice Chair and Scrutiny Members a practical, realistic and timetabled programme can then be developed.

The scrutiny forward work programmes should provide a clear rationale as to why particular issues have been selected; be outcome focussed; ensure that the method of scrutiny is best suited to the topic area and the outcome desired; align scrutiny programmes with the council’s performance management, self-evaluation and improvement arrangements.

Throughout the year, there are a number of ways in which additional issues can be considered for inclusion in the Scrutiny Work Programme and ideas for inclusion may come from a number of sources such as:-

- Individual Councillors;
- Performance or budget monitoring information;
- Inspection reports;
- Referrals from Council (such as Notices of Motion), Cabinet/Audit or other scrutiny committees;
- Service users;
- Monitoring the implementation of recommendations previously made by the Committee; and
- Local Residents

The Cabinet is also required to produce forward work programmes and the Overview & Scrutiny Committee keeps abreast of forthcoming items or topics which may enable scrutiny to be involved in the development of Council policy prior to its formal consideration by Cabinet. It is important

to bear in mind that an element of flexibility is applied to each individual work programme that provides Committees with the capacity to scrutinise new / urgent issues that arise during the year. For this reason the Scrutiny Work Programmes will be published for a 6 month period and reviewed every quarter.

OVERVIEW & SCRUTINY COMMITTEE					
Date/Time	Overarching Item	Officer	Cabinet Member	Invited/ In attendance	Scrutiny Focus
1st July 2019, 5pm Council Chamber, Council Headquarters, Clydach Vale	<ul style="list-style-type: none"> Cabinet Work Programme 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 	Cabinet Member for Council Business	√	To ensure the scrutiny committee has the opportunity to determine if they wish to scrutinise any items on the Cabinet Work Programme with sufficient time to enable meaningful consideration of proposals
	<ul style="list-style-type: none"> Overview & Scrutiny Review update 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 			Scrutiny & Challenge – To provide an update on the Overview & Scrutiny review and demonstrate the outcomes to date (Revised Scrutiny Terms of Reference and draft Scrutiny Work Programmes)

	<ul style="list-style-type: none"> Overview & Scrutiny Work Programmes 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 			<p>Scrutiny & Challenge – For O&S to consider the work programmes developed by the four themed Scrutiny Committees following consultation. To agree its own work programme for 2019/2020. (Scrutiny Chairs and Vice Chairs to be invited to attend and contribute to this agenda item)</p>
	<ul style="list-style-type: none"> Training Needs 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 			<p>To consider and develop a schedule of training requirements for members of the O&S Committee.</p>
<p>Special O&S Committee 22nd July 2019, 5pm Council Chamber, Clydach Vale</p>	<ul style="list-style-type: none"> Pre Scrutiny -Modernisation of Residential Care 	<p>Group Director Community & Children's Services</p> <p>Director of Adult Services</p> <p>Service Director Democratic Services & Communications</p>			<p>Scrutiny & Challenge – Report to include the consultation results following the consultation process undertaken in respect of the strategic transformation of residential care in RCT</p> <p>Scrutiny will undertake pre-scrutiny of the consultation results prior to Cabinet's consideration. (Members of the Health & Wellbeing Scrutiny Committee will be invited to attend and contribute to this process)</p> <p>To consider the Local Democracy and Boundary</p>

	<ul style="list-style-type: none"> Electoral Arrangements by the Local Democracy and Boundary Commission for Wales 	<p>Director of Legal Services</p> <p>Service Director Democratic Services & Communications</p>			Commission for Wales' Draft Proposals concerning its review of the Electoral Arrangements of the Council
3rd September 2019, 5pm Council Chamber, Clydach Vale					Scrutiny & Challenge –
	<ul style="list-style-type: none"> Scrutiny Toolkit (Wellbeing of Future Generations (Wales) Act) Working Group recommendations 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 			To receive the recommendations of the Scrutiny Toolkit (Wellbeing of Future Generations (Wales) Act) Working Group.
	<ul style="list-style-type: none"> Councils Corporate Feedback Scheme (CFS) 	<ul style="list-style-type: none"> Customer Feedback, Engagement & Complaints Manager 			Scrutiny & Challenge – To receive an overview of the Council's Corporate Feedback Scheme with a view to identifying themes, trends and improvements for future review.
Crime & Disorder Committee (Sitting in its role as the designated Crime & Disorder Committee (Under Sections 19 & 20 of the Police and Justice Act 2006))	<ul style="list-style-type: none"> Cwm Taf Community Safety Partnership Delivery Plan 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications Service Director Public Protection 			Scrutiny & Challenge – Evaluate and select appropriate underperforming) strands of the Cwm Taf Community Safety Partnership Delivery Plan to review in greater depth as part of its role as the Crime & Disorder Committee.

<p>Special O&S Committee 23rd September 2019, 5pm Council Chamber, Clydach Vale</p>	<ul style="list-style-type: none"> • Pre-Scrutiny of the Council's draft Corporate Plan 2020-2024 	<ul style="list-style-type: none"> • Chief Executive • Service Director Democratic Services & Communications • Group Director, Community & Children's Services • Group Director, Prosperity, Development & Frontline Services 			<p>Scrutiny & Challenge – Does the Corporate Plan drive improvement in the quality of information included and does it challenge the impact that the plan aims to have on residents?</p>
<p>24th October 2019, 5pm Council Chamber, Clydach Vale</p> <p>CANCELLED</p>	<ul style="list-style-type: none"> • Preparing for a No Deal Brexit 	<ul style="list-style-type: none"> • Chief Executive • Service Director Democratic Services & Communications • Senior Leadership Team 			<p>Scrutiny & Challenge – To receive a report which provides an update on the work that is taking place across the Council in the event that the UK leaves the EU on the 31st October 2019, in particular in the event of a No Deal Brexit.</p>

	<ul style="list-style-type: none"> Scrutiny Feedback 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 			Scrutiny & Challenge – To consider information in respect of matters scrutinised by this Committee - the Council's draft Corporate Plan 2020.
12th November 2019, 5pm Council Chamber, Clydach Vale	<ul style="list-style-type: none"> Fire Risk Assessments – A review of procedures for Council owned/occupied buildings 	<ul style="list-style-type: none"> Council's Health & Safety Advisor Service Director Democratic Services & Communications 			Scrutiny & Challenge – Consider if the recommendations of the O&S Committee have been implemented and managed effectively.
	<ul style="list-style-type: none"> Quarterly Review of the O&S Scrutiny Work Programme 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 			Scrutiny & Challenge – <ul style="list-style-type: none"> Is the Work Programme suitable and relevant to the Terms of Reference? Does the Work Programme illustrate clear outcomes and objectives? Members of the O&S Committee to provide comment

					in relation to the Work Programme.
	<ul style="list-style-type: none"> Scrutiny Feedback 	<ul style="list-style-type: none"> 			Scrutiny & Challenge – To consider information in respect of matters scrutinised by this Committee - the Council's draft Corporate Plan 2020.
	<ul style="list-style-type: none"> Crime & Disorder Committee 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications Service Director Public Protection Community Safety And Strategic Partnerships Service Manager 			Scrutiny & Challenge – <ul style="list-style-type: none"> Follow up – O&S to receive qualitative data in respect of the impact the actions within the six strategic priorities of the Cwm Taf Community Safety Partnership Delivery Plan is having on our communities; Scrutiny to select appropriate strands of the Cwm Taf Community Safety Partnership Delivery Plan to review in greater depth at the Crime & Disorder Committee in March 2020.
	<ul style="list-style-type: none"> INFORMATION REPORTS 				Welsh Language Promotion Strategy Progress Report Cwm Taf Community Safety Strategic Assessment 2017/18 Final (Version 11)
2nd December 2019, 5pm	<ul style="list-style-type: none"> Cabinet Member/Scrutiny Engagement Session 	<ul style="list-style-type: none"> Service Director Democratic 	Cabinet Member for	√	Scrutiny & Challenge – <ul style="list-style-type: none"> Consider the progress made

<p>Council Chamber, Clydach Vale</p> <p>CANCELLED</p>		<p>Services & Communications</p>	<p>Council Business</p>		<p>in advancing the portfolio responsibilities of the Cabinet Member for Council Business.</p>
	<ul style="list-style-type: none"> • The Council's Plastic Waste Policy 	<ul style="list-style-type: none"> • Service Director Democratic Services & Communications • Group Director, Prosperity, Development & Frontline Services 			<p>Scrutiny & Challenge – Referred to O&S Committee for Scrutiny to advance the matter.</p> <ul style="list-style-type: none"> - How is the Council looking to adapt its current use of single use plastic (SUP) - Within Council Buildings; - At events hosted in RCT CBC owned buildings, both public and private; - How does it manage its plastic waste?
<p>20th January 2020, 5pm Council Chamber, Clydach Vale</p>	<ul style="list-style-type: none"> • Training Session – 'Understanding the Council's Budget' • Cabinet Work Programme 	<ul style="list-style-type: none"> • Service Director - Finance & Improvement Services • Service Director Democratic Services & Communications 			<ul style="list-style-type: none"> • To provide Members with the Council's medium term financial plan (and future consideration for Members) <p>Scrutiny & Challenge – To receive the Cabinet Work Programme to identify any future opportunities for pre-scrutiny by</p>

	<ul style="list-style-type: none"> • Scrutiny Work Programme • Involvement Strategy Report • Wales Audit Office – Rhondda Cynon Taf Annual Improvement Report 	<ul style="list-style-type: none"> • Service Director Democratic Services & Communications • Service Director Democratic Services & Communications • Service Director Democratic Services & Communications 		<p>the Overview & Scrutiny Committee.</p> <p>Scrutiny & Challenge – To review the Scrutiny Work Programme for the remainder of the municipal year.</p> <p>Scrutiny & Challenge – How is scrutiny achieving has the Council met its requirements in respect of the Well-being of Future Generations (Wales) Act 2015.</p> <p>Scrutiny & Challenge – For Scrutiny to consider the proposals for improvement and the progress made against these actions to be reported to the respective Scrutiny Committees.</p>
<p>10th February 2020, 5pm Council Chamber, Clydach Vale</p>	<ul style="list-style-type: none"> • Cabinet Member/Scrutiny Engagement Session • Local Development Plan (LDP) 	<ul style="list-style-type: none"> • Service Director Democratic Services & Communications • Director of Prosperity & Development • Service Director Democratic Services & Communications 	<p>Cabinet Member for Council Business</p>	<p>Scrutiny & Challenge – Consider the progress made in advancing the portfolio responsibilities of the Cabinet Member for Council Business.</p> <p>Scrutiny & Challenge –To receive a report identifying the best approach for progressing a review of the Local Development Plan for RCT</p>

	<ul style="list-style-type: none"> • Scrutiny Working Group LCV Recommendations-Cabinet Response • GDPR Handbook for Members • Annual Equality Report 2018/19 	<ul style="list-style-type: none"> • Service Director Democratic Services & Communications • Data Protection & Improvement Officer • Service Director Democratic Services & Communications • Equality And Diversity Adviser/Armed Forces Covenant Lead Officer 		<p>Scrutiny feedback- To receive the Cabinet response to the Generations Scrutiny Toolkit in order to support the Council to meet its requirements in respect of the Well-being of Future Generations (Wales) Act 2015.</p> <p>Scrutiny & Challenge – In response to Members' request for a handbook, it has been formulated and will be reported for final sign off by Members of the O&S Committee.</p> <p>Scrutiny & Challenge – To undertake pre-scrutiny of the Annual Equality Report 2018/19.</p>
<p>16th March 2020, 5pm Council Chamber, Clydach Vale</p>	<ul style="list-style-type: none"> • Crime & Disorder Committee (Sitting in its role as the designated Crime & Disorder Committee (Under Sections 19 & 20 of the Police and Justice Act 2006)) 	<ul style="list-style-type: none"> • Service Director Democratic Services & Communications • Service Director Public Protection • Community Safety And Strategic Partnerships Service Manager 		<p>Scrutiny & Challenge – Following evaluation of the qualitative data in respect of the impact the actions within the six strategic priorities of the Cwm Taf Community Safety Partnership Delivery Plan is having on our communities, Scrutiny will scrutinise 'County Lines & Protection of Vulnerable People' and 'Violence Against Women,</p>

	<ul style="list-style-type: none"> Welsh Language Standards Compliance Report 2019/20 	<ul style="list-style-type: none"> Service Manager - Welsh Language Services Service Director Democratic Services & Communications 		<p>Domestic Abuse and Sexual Violence'</p> <p>Scrutiny & Challenge – To consider the Welsh Language Standards Compliance report 2019/20</p>
<p>20th April 2020, 5pm Council Chamber, Clydach Vale</p>	<ul style="list-style-type: none"> Draft Annual Scrutiny Report 2019/2020 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications 		<p>Scrutiny & Challenge – For the O&S Committee to challenge and comment on the draft Scrutiny Annual Report 2019/2020</p> <ul style="list-style-type: none"> Does the Scrutiny Annual Report illustrate clear outcomes and objectives? Has it demonstrated clear evidence and impact of scrutiny outcomes? Do Members agree it is an accurate reflection of the Scrutiny activity for 2019/20?
	<ul style="list-style-type: none"> Councils Corporate Feedback Scheme (CFS) 	<ul style="list-style-type: none"> Service Director Democratic Services & Communications Customer Feedback, Engagement & 		<p>Scrutiny & Challenge – To receive Council's Corporate Feedback Scheme Annual Report and to include an explanation of the two stage Complaints process enhanced by the inclusion of case studies as requested by Scrutiny.</p>

		Complaints Manager			
	<ul style="list-style-type: none"> • Fire Risk Assessments – A review of procedures for Council owned/occupied buildings 	<ul style="list-style-type: none"> • Council's Health & Safety Advisor • Service Director Democratic Services & Communications 			Scrutiny & Challenge – Four Month follow-up as requested by Scrutiny. To consider if the recommendations of the O&S Committee have been implemented and managed effectively.

Training Requirements:-

Ongoing - To be considered by the Scrutiny Committee Members

Current/Recent Scrutiny Working Groups:-

Scrutiny Toolkit Future Generations Working Group (Low Carbon Vehicles)

Future Rail development in the County (to include the wider County Borough footprint, as amended)