



Cwm Taf SPB

Board Pack

19 February 2019, 14:00 - 17:00

SWFRS HQ, Llantrisant, CF72 8LX.

Parking is available on-site. Please note ID will be required for access.

CWM TAF STRATEGIC PARTNERSHIP BOARD

AGENDA

19th February 2019

14:00 – 17:00

Venue: Fire & Rescue Service HQ - Forest View Business Park, Llantrisant , CF72 8LX

Time	No	Item	SPB Lead
2:00	1.	WELCOME, INTRODUCTIONS AND APOLOGIES	KN
	2.	DECLARATION OF INTEREST	KN
2:05	3.	MINUTES AND ACTIONS FROM MEETING 8TH January 2019 <ul style="list-style-type: none"> • Agreement of minutes from 8th January 2019 • Updates on Actions Arising from Minutes 	KN
2:10	4.	CHAIRS OPENING REMARKS AND UPDATE FROM PSB <ul style="list-style-type: none"> • <i>Chair to provide update from the PSB meeting re: items from / to PSB</i> • <i>Amendment of frequency of meetings, following change to support arrangements</i> 	KN
2:20	5.	CWM TAF WELL-BEING PLAN – DELIVERY Consideration, support and challenge of progress made against the delivery plans approved by the Public Services Board on 17 July. Update reports attached for <ul style="list-style-type: none"> <i>i. Thriving Communities/Community Zones –</i> <ul style="list-style-type: none"> <i>a) Rhondda Fach</i> <i>b) Merthyr Tydfil – Gurnos</i> <i>ii. Healthy People</i> <i>iii. Strong Economy (incl. Employability Pledge Update)</i> <i>iv. Tackling Loneliness and Isolation</i> <p align="center"><i>15 mins each</i></p>	PM AJ AO ID
3:20	6.	PERFORMANCE MANAGEMENT / EVALUATION FRAMEWORK <ul style="list-style-type: none"> • Update on progress to date and next steps • Update on delivery plans from 19/20 onwards 	Support Officer / Objective leads
3.30	7.	STATUTORY ANNUAL REPORT <ul style="list-style-type: none"> • Update from Lead on progress to date and next steps 	ND
3:40	8.	UPDATES FROM BOARDS <ul style="list-style-type: none"> I. Cwm Taf Community Safety Partnership Board II. Substance Misuse Area Planning Board 	PM KN

Time	No	Item	SPB Lead
		III. Cwm Taf Safeguarding Board IV. Cwm Taf Together for Mental Health Partnership Board V. Regional Partnership Board VI. Information, Communication and Engagement (ICE) – 15 mins VII. Valleys Task Force (5 min each unless specified) Opportunity to provide updates to SPB, identify collaboration opportunities and any barriers.	GI AL GI/ND SJ MH
4:05	9.	SHIFT TOWARDS PREVENTION Presentation from Chair of SPB	KN
4:30	10.	CHAIR'S REVIEW <ul style="list-style-type: none"> • Opportunity for all members to review the meeting • Identify the good news stories for publication via 'Our Cwm Taf' • Agreement of issues to escalate to Public Services Board 	KN / ALL
4:45	11.	ANY OTHER BUSINESS Notified to Chair in Advance of Meeting <ul style="list-style-type: none"> • Update on ACES 	KN / ALL
5.00		NEXT MEETING - 2nd April 2019 THANKS AND CLOSE	KN
		INFORMATION REPORTS/DOCUMENTS <ul style="list-style-type: none"> • <i>Joint PSB / RPB event</i> • <i>Involvement event</i> • <i>People's Platform</i> • <i>SPB Work Plan 2019/20</i> 	

CWM TAF STRATEGIC PARTNERSHIP BOARD
Tuesday 8 January 2019
South Wales Fire & Rescue Service Headquarters
Llantrisant
Action Notes

Attendees

Kelechi Nnoaham	Cwm Taf UHB (Chair)
Nadia De Longhi	Natural Resources Wales
Nigel Williams	South Wales Fire and Rescue Service
Paul Mee	RCTCBC
Chris Lee	RC TCBC
Mark Brace	SWPCC
Naomi Drew	SWP
Nicola Davies	Cwm Taf UHB
Lisa Curtis Jones	MTCBC
Chris Hole	MTCBC
Deb Ryan-Newton	MTCBC
Ian Hargreaves	DWP
Angela Jones	Public Health Wales
Ian Davy	VAMT
Lowenna Mummery	MTCBC

Apologies

Andrew Mogford	MTCBC
Simon James	Interlink
Kelly Wells	PSB Support
Ruth Treharne	Cwm Taf UHB
Clare Williams	Cwm Taf UHB
Sue Walker	MTCBC
Alan Lawrie	NHS
Amanda Lewis	Probation
Katie Price	Probation
Alyn Owen	Cwm Taf UHB
Felicity Walters	Cwm Taf UHB
Phil Ashby	SWP

In attendance

Kirsty Smith	Cwm Taf Partnership Support Team
Lisa Toghill	Cwm Taf Partnership Support Team
Julie Griffin	South Wales Fire and Rescue Service
Andrew Stephens	Data Cymru

	Item	Outcome e.g. decision/direction/approval/next steps
1.	WELCOME AND APOLOGIES	The Chair welcomed all to the meeting and apologies were noted. Introductions were made.
2.	DECLARATIONS OF INTEREST	There were no declarations of interest.
3.	MINUTES AND ACTION LOG FROM MEETING HELD 6 NOVEMBER 2018	The actions of the meeting held 6 November 2018 were agreed as a true record. All actions are on track for completion by the deadlines.
4.	CHAIRS OPENING REMARKS AND UPDATE FROM PSB	The Chair advised that he needed to leave at 3:30pm, Nadia De Longhi agreed to take over Chair of the meeting. The Chair advised that feedback received indicated that attendees enjoyed the workshop format of the last SPB meeting, with attendees finding the session more interactive and more meaningful conversations being held. The Chair confirmed that Highlight reports from Objective Leads were for information only for this meeting. Should anyone have questions, they are to approach the relevant Lead. The Chair advised that the amalgamation into one PSB with Bridgend took up a lot of the PSB agenda. Items on the January PSB agenda include: <ul style="list-style-type: none"> • Update on Well-being Objectives • PSB budget & Support Team – will take to PSB for endorsement • Update from Chair and Vice Chair of JOSOC – will be giving their feedback • Update on first Annual Report • Update on Cwm Taf Estates Pilot
5.	PSB BUDGET AND SUPPORT TEAM	Agenda item brought forward as Chris Lee needed to leave early. <i>The PSB support team and Data Cymru colleagues left the room for this agenda item.</i> Chris Lee circulated copies of 2018/19 Budget Monitoring and 2019/20 Draft Budget Report which set out the projected revenue outturn position for the Cwm Taf Partnership Support Team in 2018/19 and the proposed draft revenue budget for 2019/20. In addition to partnership contributions, all noted the correspondence from Welsh Government advising of package of support for PSBs for 2019/20.

	Item	Outcome e.g. decision/direction/approval/next steps
		<p>Chris Lee outlined the proposed arrangements for support in light of resignation of the PSB Support Team Manager.</p> <p>After discussion, SPB agreed that the recommendations contained within the report be forwarded to the PSB for their consideration and approval at its meeting taking place 22 January 2019.</p> <p>Action: Propose PSB endorse SPB recommendation relating to the PSB Support Team and Budget Papers.</p>
6.	PERFORMANCE MANAGEMENT FRAMEWORK	<p>The Chair advised that, following on from discussion at the last meeting, consideration now needs to be given to Well-being Delivery Plans, in relation to the way forward for the second year, and evaluating progress made in the first year.</p> <p>He introduced Andrew Stephens and Leanne Teichner from Data Cymru who had been invited to facilitate a workshop for the production of an outcome focused evaluation framework. The day's session is to begin the development of a framework, ensuring objectives are underpinned by robust outcomes, with clear next steps. Some of this work had already been started by the Thriving Communities Objective, linked to the Children's First pioneer project, and positive feedback was reported from their strategic group.</p> <p>Data Cymru colleagues used the session to work through the remaining two Objectives and cross-cutting theme with a view of developing an impact statement for each one and some defined outcomes.</p> <p>At the end of the workshop. The Chair thanked Andrew Stephens and Leanne Teichner for their valuable assistance and input. Discussion was had over next steps. It was agreed that Data Cymru would share their workshop findings and that the Objective Leads would review with their delivery groups. A session to collectively challenge amongst the Objective leads was welcomed.</p> <p>Action: Andrew Stephens and Leanne Teichner to share the results of the workshop sessions with the PSB support team.</p> <p>Action: Objective leads to review the findings of the workshop with their delivery groups.</p>
7.	CHANGE OF MEETING CHAIR	Kelechi Nnoaham left the meeting and Nadia de Longhi took the Chair.
8.	EMPLOYABILITY PLEDGE	<p>Lowenna Mummery gave an update on the Employability Pledge, and also circuited a copy of Objective 3, requesting that 3.1 of the objective is kept in mind when considering the Employability Pledge.</p> <p>She advised that Welsh language and living wage has not yet been considered by the group, these subjects will be discussed at a forthcoming meeting.</p> <p>She confirmed that she is in the process of meeting with partners to discuss commitment to the Pledge. The Chair advised that key figures</p>

	Item	Outcome e.g. decision/direction/approval/next steps
		<p>are required at these meetings, who can make decisions and take things forward, and requested that the right people be involved.</p> <p>Suggestions made included a glossary of what we want to achieve, clarifying terms and a way of recording how we collaborate and what difference it is making.</p> <p>All endorsed the approach to take forward.</p>
9.	UPDATES FROM BOARDS	<p>The reports circulated with the agenda were noted with the following observations from Leads:</p> <p>(i) Cwm Taf Community Safety Board</p> <ul style="list-style-type: none"> • Early Action Together programme being rolled out with Police and PCCs office • Lots of work ongoing with \Family Service early interventions, also looking at pilots for emergency duty team and public support centre. • MARAC coordination remains an issue (see (iii) bullet point 2) <p>(ii) Substance Misuse Safety Partnership Board</p> <ul style="list-style-type: none"> • Contract awarded to Barod • Cwm Taf Review of Drug Poisoning Fatalities 2015-17, development of an IDP is being explored. • Local Authority Boundary change coming into effect April 2019 <p>(iii) Cwm Taf Safeguarding Board</p> <ul style="list-style-type: none"> • Members of Bridgend PSB will join the development day taking place in January • Recommendations in relation to strengthening the current arrangements to support the MARAC Domestic Abuse Agenda were agreed at the CTSB in December, to increase 0.6 administration post; this was endorsed, no further escalation to PSB required. <p>(iv) Cwm Taf Together for Mental Health Partnership Board No update available for this meeting.</p> <p>(v) Regional Partnership Board Report noted.</p> <p>(vi) Information, Communication and Engagement (ICE) Involvement –</p> <ul style="list-style-type: none"> • No representative from ICE was in attendance so the Chair took the group through the update • The group needs to strengthen how it communicates with and engages residents. Some progress made with young people through using existing structure. Need to think about harder to reach groups, e.g. People with learning disabilities, Nadia De Longhi will pick up with Simon in relation to the Annual Report • ‘Easy read’ format, very specialist form of communication, being looked into further. Will pick up at next meeting along with recommendations relating to resources. • The report newsletter was approved with a view to publish and share by the end of January.

	Item	Outcome e.g. decision/direction/approval/next steps
		<p>(vii) Valleys Task Force No update available for this meeting. Action: Bring forward discussion around recommendations from ICE group to February SPB meeting. Action: Nadia to speak with Simon around the Annual Report Action: Felicity to Publish and circulate the newsletter</p>
10.	ONE SMALL CHANGE CAMPAIGN	All noted the report informing of the One Small Change #FeelGreat campaign that will be expanded to include partner organisations in 2019. Angela Jones confirmed the involvement of all partners, also working with Bridgend PSB.
11.	ANY OTHER BUSINESS	<p>10.1 Annual Report The Chair advised that the workshop held at the last meeting has received positive feedback, it was particularly useful for all to learn the different aspects we are involved in as partners. The Report is due for publication in July; a draft will be brought to the February meeting. She advised that she is keen for it to be short and punchy. Still considering what other PSBs are doing, but not much feedback currently. Kirsty Smith advised of a PSB Co-ordinators Network meeting being held next week that the Team will be attending; she will feed back any progress. All were asked to submit any comments/contributions to the Report.</p> <p>10.2 ACEs Live Lab The Chair advised of the offer from the Office of the Future Generations Commissioner to host a 'livelab', looking into new ways of working, and offering their expertise and unblocking any barriers with a focus on tackling ACEs. Angela Jones commented that she was not sure what value this will bring as there are many other pieces of work and training going on in this area and there is a risk of duplication.</p> <p>The Chair hoped that any concerns would be addressed at the first meeting. Action: All asked to supply comments and contributions for the Annual Report in readiness for the draft being brought to February SPB.</p>
12.	CHAIR'S REVIEW	<p>The Chair commented on the full agenda of today's meeting, and praised the workshop given by Data Cymru, and queried whether members could see any improvements to the running of future meetings.</p> <p>It was generally felt that the meeting ran well, and within the time allowed, worked well.</p>
13.	NEXT MEETING	The next meeting is scheduled to take place on 19 February 2019

Action Log: SPB 8th January 2019

Agenda Item	Action	Responsible Officer
5 – PSB Budget and Support Team	Propose PSB endorse SPB recommendation relating to the PSB Support Team and Budget Papers.	Chair / Chris Lee
6 – Performance Management Framework	Share the results of the workshop sessions with the PSB support team and Objective leads.	Data Cymru: Leanne Teichner / Andrew Stephens
6 – Performance Management Framework	Review the findings of the workshop with their delivery / strategic groups.	Objective leads
9 – Updates from other Boards	Bring forward discussion around recommendations from ICE group to February SPB meeting.	Chair / Simon James
9 – Updates from other Boards	Discussion needed about how to engage with a range of audiences around the Annual Report.	Nadia De Longhi / Simon James
9 – Update from other Boards	Publication and circulation of newsletter	Felicity Waters
11 – Any Other Business	Comments and contributions to be brought to February SPB.	ALL

Cwm Taf PSB – Strategic Partnership Board

Highlight / Exception Reporting from Objective Leads

Agenda No	SPBFEB19_5.i				
Well-being Objective	Thriving Communities				
Lead Officer	Paul Mee RCTCBC / Chris Hole MTCBC				
Key Achievements and any quick wins	Date	Red	Amber	Green	Not Due
	19/02/2019	0	9	37	*29
	08/01/2019	5	4	34	27
	*deadlines amended to reflect progress.				
	See Appendix 1 and 2 for detail of progress against delivery plans and measures.				
	<p>Gurnos</p> <ul style="list-style-type: none"> Engagement plan agreed and being implemented, with 2 community events and first meeting of implementation group. Stakeholder group established to deliver on the NRW (£15k) environmental proposals- extensive community consultation planned on proposal. ICF funding secured and plans in place for renovation of the SPOC and community room. The Expression of Interest for the 21st Century Schools Community Learning Hub funding has been successful and moved to next stage of providing a business case by the 8th March. This would provide services for the Hub and the Arts and Media Centre on the site. Partnership approach in the recruitment of a community hub information advice and assistance officer. Discussion and planning progressed in the development of the Early Action Together model. ACE Train the Trainer offered and places taken up stakeholders and schools <p>Rhondda Fach</p> <ul style="list-style-type: none"> Fern Partnership have secured a further two years of funding from 1st April 2019 for the Community Co-ordinator post Building work on the Community Hub has started and on track; the childcare setting will be available from April 2019 and the library space is due to be completed in May. A formal launch of the Hub with all the services available is planned for the summer. 				

	<ul style="list-style-type: none"> • Community Hub workforce development sessions have started with sessions coordinated until the launch date to ensure a one public service approach • Neighbourhood Network Group are leading on the £10,000 NRW funding • ACE training offered to all Primary and Secondary schools in the Rhondda Fach Community Zone. • Community engagement events have taken place throughout January and will continue, led by the Community Co-ordinator.
<p>Other Activities that contribute to the delivery of the Well-being plan.</p>	<p>Gurnos and Rhondda Fach</p> <ul style="list-style-type: none"> • Gurnos- Partnership links made with Wellbeing Merthyr (Leisure Trust), and through community consultation a plan to explore and establish low take up of provision in the area and identify community needs- ie exercise, therapeutic services to support older residents and increase access to facilities in the area.
<p>What is working well and how does this reflect the 5 Ways of Working?</p>	<ul style="list-style-type: none"> • Support from Data Cymru to start to create and design and Evaluation Framework. • Continue to involve diverse groups in the development of the community zone/hub in Rhondda Fach, by removing barriers to participation, e.g., young people and adults with learning disabilities. • The Rhondda Fach Community Zone Implementation Group continue to work collaboratively by various partners leading on the actions within the first year local delivery plan and feeding back in to group. • Gurnos area continue to progress their community involvement and have a clear plan for engagement moving forward • Gurnos Youth group coordinated the consultation process in the re-naming of the Hub • Pupils and parents consulted with on the NRW environmental proposals, with wider extensive community consulted planned.
<p>What are the priorities for next quarter?</p>	<p>Rhondda Fach</p> <ul style="list-style-type: none"> • Launch the opening of the Community Hub and Zone in May 2019 • Provide specialist training for Hub Staff in order to ensure a Single Service approach and IAA model • To develop a bespoke Community Zone ACE plan aligned to the Strategic ACE plan • Deliver local projects with the community to enhance natural assets in partnership with NRW and measure impact of projects • Develop an evaluation framework for the Zones <p>Gurnos</p>

	<ul style="list-style-type: none"> • Formally establish the Neighbourhood Network • Develop and deliver on environmental projects with NRW funding • Implementing engagement and communication plan with programme of community events, developing connections with spokes • Complete the renovations of the SPOC and community room • Developing a the hub promotional and launch campaign • Exploring integrated ways of working with key partners • Developing and agreeing an Evaluation framework • Identifying funding streams to support the IAA model • Confirming the Legacy grant arrangements for 2019-20
<p>What is not working well and what are the challenges / risks? What needs to be escalated to PSB?</p>	<p>Nothing at this stage.</p>
<p>What else can SPB members do to progress this Objective? Inc. information / comms & Engagement.</p>	<p>Nothing at this stage.</p>

Objective	PI ref	Local/ National	PI description	2017/18 Actual				2018/19				Direction of travel	Comment	Frequency	Responsible partner
				Cwm Taf	Wales	Merthyr	RCT	Cwm Taf	Wales	Merthyr	RCT				
Thriving Communities (RCT)	TC/RCT1	Local	Number of residents attending community engagement events	90 (November event)	N/A	30 (November event)	60 (November event)				35 (June)	Increase		As event schedule	Local Community Implementation Group
Thriving Communities (RCT)	TC/RCT2	Local	Awareness and understanding of the role and work of the Hub (measures being developed around developing a baseline of what people understand of the approach)	N/A	N/A	N/A	N/A					Increase		As event schedule	Local Community Implementation Group
Thriving Communities (RCT)	TC/RCT3	Local	Visitor numbers to Ferndale Hub-specific pages on Our Cwm Taf	N/A	N/A	N/A	N/A					Increase		Available weekly	Cwm Taf PSB support team
Thriving Communities (RCT)	TC/RCT4	Local	Footfall at the Hub following launch	N/A	N/A	N/A	N/A					Increase			Fern Partnership / hub staff and volunteers
Thriving Communities (RCT)	TC/RCT5	Local	Measuring subjective well-being (short Warwick-Edinburgh scale) used to assess courses and sessions delivered in the Hub, once operational.	N/A	N/A	N/A	N/A					Increase		As course schedule	Fern Partnership / delivery staff
Thriving Communities (Merthyr)	TC/MT1	Local	Number of residents engaged with at community events	90 (November event)	N/A	30 (November event)	60 (November event)				35 (June)	Increase		Event schedules	3Gs Foundation group / Gurnos community zone implementation group
Thriving Communities (Merthyr)	TC/MT2	Local	Number of residents accessing information, advice and assistance	N/A	N/A	N/A	N/A					Increase		Weekly	3Gs Foundation group / Gurnos community zone implementation group
Thriving Communities (Merthyr)	TC/MT3	Local	Footfall through the Community Hub	N/A	N/A	N/A	N/A					Increase		Weekly	3Gs Foundation group / Gurnos community zone implementation group
Thriving Communities (Merthyr)	TC/MT4	Local	Measuring well-being to assess courses and sessions delivered in the Hub.	N/A	N/A	N/A	N/A					Increase		As course schedule	3Gs Foundation group / Gurnos community zone implementation group

Cwm Taf PSB – Strategic Partnership Board

Highlight / Exception Reporting from Objective Leads

Agenda No	SPBFeb19_5iv				
Well-being Objective /Group Name	Tackling loneliness and isolation				
Lead Officer	Ian Davy, VAMT				
Key Achievements and any quick wins	Date	Red	Amber	Green	White
	19/02/2019	0	1	11	14
	08/01/2019	0	1	10	15
	06/11/2018	1	0	8	17
	18/09/2018	1	0	19	6
<p><i>See Appendix 1 and 2 for details of progress against delivery plans and measures.</i></p> <p>Work is progressing for action D around Information, Advice and Assistance. This work doesn't have a clear timeline, so whilst work is planned and being explored, it is more important that the PSB's Well-being Plan and Social Service and Well-being Board's Regional Plan are trying to achieve the same thing and in the same timeline, so this is beyond some control. A paper (appendix 3) of recommendations will go to TLG on 26 February. This work will also be influenced by the health board boundary change and the impact that has on the SSWB. The reference group has not met since 7 November as an agreement was made to not call a meeting unless there were updates to discuss.</p> <p>An agreement to develop a community-led model around minimum standards, collaborating with Building Communities Trust in Aberfan and Penywaun has been progressed. Ian Davy and Kirsty Smith met with the Invest Local group of Aberfan in early January. Again, if this is taken forward in collaboration with the work of the SSWB then there are opportunities to work with Invest Local in Caerau through BAVO.</p> <p>Volunteering / forming relationships with schools and colleges</p> <ul style="list-style-type: none"> • OurCwmTaf signposts to the volunteering Wales and infoengine 					

	<ul style="list-style-type: none"> • Signup to infoengine (and Dewis) systems was encouraged at the volunteering fayres, and CVCs AGMs. • Feedback session has taken place with Treorchy with a view to develop a volunteering fayre toolkit and agree a way forward – e.g. incorporating a ‘get involved in your area’ slot on PSE days or contact sessions with local groups. Positive feedback also received from Merthyr College who would be keen to do something similar for volunteering week, although the timing may not work as this falls in June. • Volunteering will be celebrated at the upcoming Crystal Trophy awards evening; the PSB website will signpost for applications and help to support the event. <p>Pilot opportunities in Community Hubs</p> <ul style="list-style-type: none"> • Work is still ongoing to engage with communities to promote the opportunities, signpost (SPOC) and create the neighbourhood network / make the most of the community connector roles. Louise is firmly established with Fern Partnership, and Ceri has recently started in the Gurnos. <p>Review the funding and delivery of existing befriending services</p> <ul style="list-style-type: none"> • This strongly aligns to actions identified in the Regional Plan • Appendix 3 shows recommendations linked to befriending services, and asks that strong consideration is given to include befriending services in the 2019/20 Integrated Care Fund allocation.
<p>Other Activities that contribute to the delivery of the Well-being plan.</p>	<p>As a cross-cutting theme, the work in this area is interwoven across all Objectives and provides opportunities to strengthen alignment to other local partnership boards, particularly the RPB.</p> <p>A collaborative response on Tackling Loneliness and Isolation was pulled together for WG consultation on Connected Communities</p>
<p>What is working well and how is this being done differently (5 WOWs)?</p>	<ul style="list-style-type: none"> • Looking to test approaches and mapping in the Thriving Community Objective • Working in collaboration with colleagues working to deliver the Strong Economy through developing and strengthening volunteering opportunities, through Welsh Bacalaureate work. • Wide range of opportunities for integration and collaboration between Boards.

<p>What is not working well and what are the challenges / risks?</p>	<ul style="list-style-type: none"> • Shared model of social prescribing / community brokers • Longer-term and more sustainable funding for befriending services • Variations in the levels of peer support and community assets available across Cwm Taf • Risk and challenge to making any tangible progress on this without buy-in and support across both PSB and RPB – need for agreed approach. Much of being able to progress work on this Objective is dependent on support and buy in from SSWB.
<p>Priorities for Next Quarter</p>	<p>Confirm a collaborative way forwards – based on the recommendations as outlined in Appendix 3.</p>
<p>What needs to be escalated to PSB?</p>	<ul style="list-style-type: none"> • The Potential for the risk of overlap - if no resolution at SPB • PSB to request updated position on clarity of alignment between PSB and RPB
<p>What else can SPB members do to progress this Objective? Inc. information / comms and Engagement.</p>	<ul style="list-style-type: none"> • Partners to share any work being done on an individual organisation basis or in collaboration that will positively impact on tackling loneliness and isolation. • Decision around roles and responsibilities across the partnership boards on this agenda

Actions	Milestones			Progress - RAG (as at 19/2/19)	
Action that will Deliver Objective ("What we need to do")	Ref	Milestones / Sub Actions ("How will we do it")	Delivery Date "Timescales"	Lead "who is responsible inc Governance Arrangements"	
Working with our communities to understand what is important to them and how together, we can help build support to make improvements.	a.1	Establish a task and finish group and confirm membership and priorities from plan.	Aug-18	Ian Davy	A group based on (47) Expressions of Interest submitted to Ian Davy met Sept 11 and are scheduled to meet again Nov 7. The initial group included representatives from the learning disability group looking at L&I under the RPB. Objective leads have been invited to the next meet to widen the scope, develop a statement of intent and agree a way forward
	a.2	Look to emulate success stories by undertaking research to establish best / good practice in tackling loneliness and isolation	Aug-18	Ian Davy	Research summary produced
	a.3	Use neighbourhood networks to find out about activities which seek to achieve the Objective	From autumn 2018	ICE	Work underway, initially started through the loneliness and isolation survey. VAMT continue to support the Gurnos Community Zone work, and Interlink the Ferndale one. Seed funding based awarded to Thriving Communities areas has been used to appoint community connector roles / information and advice roles to support and strengthen neighbourhood networks (Ceri for the Gurnos, Louise in Ferndale)
	a.4	Promote activities, through ICE, which will seek to achieve the Objective – i.e. tackle loneliness and isolation.		ICE	ICE will support this work, and website will be a tool for this
Target volunteering to include people who are lonely or isolated, either through joining in or receiving support.	b.1	Audit of PSB partners current activity that contributes to the Objective including · Public sector core activity; · Commissioned services; · Third sector and community led activity	Template out autumn 2018 - revised deadline agreed at SPB	Ian Davy	Survey findings summarised and shared with reference group. Three key areas emerged: befriending, social prescribing / community brokers and community support / peer support. Part of the November SPB workshop around partners' activity regarding well-being picked up some current work and good practice which could inform work going forwards.
	b.2	Identify PSB Activity and undertake gap analysis to identify priority groups.		Ian Davy	
	b.3	Use gap analysis to inform / be considered as part of Well-being Delivery Plans		Ian Davy	Identified good practice could inform future work and challenge how loneliness and isolation
	b.4	Review and evaluate result of challenge	Apr-19	Ian Davy	Not due.
	b.5	Undertake review of the way in which tackling of loneliness and isolation has been or can be addressed in all three Well-Being Delivery Plans	Apr-19	Ian Davy	Ongoing - links made across Plans where possible and planned work as the second year delivery plans are developed.
Connecting people interested in volunteering, along with their specific interests, resources and skills. This will provide opportunities to children and young people as well as adults	c.1	Review the "community volunteering" requirement of the Welsh Baccalaureate to explore ways in which contributing to the Objective can be improved and maximised	Aug-18	Ian Davy	Complete
	c.2	To develop draft proposals for 2018/19 regarding the community challenge / skills challenge aspects of the WBQ to enhance young people's experience of volunteering and community action.	12 July workshop	Simon James, as event 3 rd sector rep	Complete
	c.3	Work with schools to develop a Cwm Taf model for volunteering and improve the value of volunteering 'as a citizen'	Project proposal - Year One.		Treorchy Comp on 25 Sept and Merthyr College 18 October). Positive feedback from both, further work needed to firm up next steps.
	c.4	Pilot the model in identified/nominated schools	Sep-18		Events taken place in identified pilot areas

Action that will Deliver Objective ("What we need to do")	Ref	Milestones / Sub Actions ("How will we do it")	Delivery Date "Timescales"	Lead "who is responsible inc Governance Arrangements"	Progress - RAG (as at 19/2/19)
e.g. linking opportunities for young people doing the Welsh Baccalaureate or Duke of Edinburgh awards with local volunteering opportunities and encouraging public service employees to enable more volunteering in public services that help inspire others. This links to Objective 3.1 (strong economy)	c.6	Link to 'workforce development' workstream and 'strong economy' well-being Objective and developing corporate volunteering	Summer 2018	Sue Walker	Links established and ways of collaborating continue to be explored, including using volunteering as a way of preparing for the world of work. We will explore work that has been done in Bridgend College around their volunteering fayre, held 17 October - The Community Challenge Festival.
	c.7	Pilot a Public Sector Employee Volunteering Scheme	Jan-19	Workforce Lead to be identified	Picked up in conjunction with the Strong Economy delivery group and the Employability Pledge.
Page 26 Advertise volunteering opportunities on behalf of community groups, third sector, public service organisations and businesses.	d.1	Agree (at PSB level) minimum standards of levels of Information, Assistance and Advice provision in communities.	Oct-18	Ian Davy	An enhanced 'Be Well in Your Community' has been drafted as part of the Community Support / Tackling Loneliness and Isolation agenda shared by RPB and PSB proposing joint regional approach to Community Support (appendix 3). A community led approach to deciding and delivering minimum standards of IAA is being explored in Aberfan and Penywaun (and potentially Caerau), as well as being part of the developing Community Zone areas.
	d.2	PSB to determine minimum standards. Look for leads and links with Neighbourhood Networks.	Oct-18	To be confirmed	
	d.3	Taking into account actions a.3 – a.4 and develop proposals for communities of greatest need as a pilot area.	Stage 1: April 2019	To be confirmed	Not due.
	d.5	Volunteering Wales www.volunteering-wales.net as the tool for recruiting volunteers and promoting volunteering opportunities (NB live at the moment but not official launched as the full product)	From July 2018	Ian Davy	Infoengine widget has been added to the recently launched engagement pages on Our Cwm Taf: www.ourcwmtaf.wales/our-community-matters / www.eincwmtaf.cymru/our-community-matters Along with DEWIS, these systems will support the SPOC approach online for Cwm Taf, and at the two Community Hubs. Work was also undertaken at the volunteering fayres to sign groups up to the system
	d.6	Promote info-engine as the directorate for third sector and well-being and community services (NB this will merge with Dewis in July 2018)	From July 2018	Ian Davy	
	d.7	Work with neighbourhood networks to use these as a tool for promoting and sharing as a way of improving information, advice and assistance (IAA) and informing single point of contact (SPOC).	Autumn 2018	ICE	Work ongoing
	d.8	Establish alignment between Well-being Plan and Social Services and Well-Being (SSWB) Regional Plan	Ongoing	Ian Davy	Links between the two Plans and possible areas for working together have been established however there is no clear way to progress. A further request has been made to review the recommendations in the Report on Loneliness and Isolation for TLG in February.

Action that will Deliver Objective ("What we need to do")	Ref	Milestones / Sub Actions ("How will we do it")	Delivery Date "Timescales"	Lead "who is responsible inc Governance Arrangements"	Progress - RAG (as at 19/2/19)
	d.9	Cwm Taf PSB Support Team and SSWB Regional Commissioning Unit (when in place) to develop jointly owned delivery mechanisms.	Once SSWB team in place	Ian Davy	Not due, Commissioning team is in the process of being appointed. Impact of health board boundary changes also need to be considered.
	d.10	Engage co-productively with the Cwm Taf Social Value Forum (SVF) to establish a solution focused model for third sector delivery.	Ongoing	Ian Davy	Social Value Forum took place on 11 December (focusing on children and young people) but featuring an update from Claire Williams on 'Stay Well in Your Community' and sharing the statement of intent around 'Be Well in Your Community'. Feedback and learnings are being considered.
	d.11	Work with Valleys Landscape Park to pilot the green spaces / social prescribing projects	By 2021 (VTF timescale)	Ian Davy	Kirsty Harrington has contacted CVCs around establishing peer-to-peer networks of community groups to support the VRP initiative. There will be community conference held in February.

Action that will Deliver Objective ("What we need to do")	Ref	Milestones / Sub Actions ("How will we do it")	Delivery Date "Timescales"	Lead "who is responsible inc Governance Arrangements"	Progress - RAG (as at 19/2/19)
Help with the official parts of volunteering e.g. Disclosure and Barring Service (DBS) checks, advice on supervision and health and safety risk assessments.	e.1	Work towards a public service partner arrangement that will support all volunteers in Cwm Taf to obtain DBS checks at Passport level	Apr-19	Ian Davy	CVCs consider this to be core work. List of 'Trusted Providers' in Cwm Taf obtained and shared with Safeguarding who may be better suited to take this forward
	e.2	Develop a model through Corporate Social Responsibility, to provide a central advice and support offer for Cwm Taf voluntary organisations for legislative compliance and good practice, e.g., health and safety, safeguarding, GDPR, Equalities.	Apr-19	Ian Davy	Not due.

Objective	PI ref	Local/ National	PI description	2017/18 Actual				2018/19				Direction of travel	Comment	Frequency	Responsible partner
				Cwm Taf	Wales	Merthyr	RCT	Cwm Taf	Wales	Merthyr	RCT				
Loneliness and Isolation	L&I1	National	National Survey: Percentage of people feeling lonely		17%	20%	17%					Decrease			
Loneliness and Isolation	L&I2	National	National Survey: Percentage of people (aged16+) volunteering		28%	21%	22%					Increase			