	A	B	D	E	F	G	H	I	J	K	L
2	**Work Plan and Timetable Feb 2012 - March 2013**						**LG Regional Manager**	Huw Lloyd Jones			
3							**Performance Audit Lead**	Andy Bruce			
4							**Financial Audit Engagement Lead**	Lynn Hine			
5							**Financial Audit Manager**	James Quance			
6							**CSSIW link inspector**	Marc Roberts			
7	**NAME OF AUTHORITY - Isle of Anglesey County Council**						**Estyn Link Inspector**	Maldwyn Pryse			
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9	**Position as at December 2012**										
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12			**2012**				**2013**				
13	**Activity**	**Output**	**Feb-March**	**April-June**	**July-Sept**	**Oct-Dec**	**Jan-March**	**Status**	**Regulator Contact**	**Council Contact**	**Comment**
14	**Work taking place at all councils**										
15	**Progress check** - areas for improvement	**IA Letter 1 2012**									
16	**New CMT**							**Ongoing**	James Quance	Neville Evans	As these are ongoing, there may be further ouputs within IA Letter 2 and the Annual Improvement Report
17	**Transfer of power to members**							**Ongoing**	Huw Lloyd Jones	Neville Evans	As these are ongoing, there may be further ouputs within IA Letter 2 and the Annual Improvement Report
18	**Capacity and Capability**							**Ongoing**	James Quance	Neville Evans	As these are ongoing, there may be further ouputs within IA Letter 2 and the Annual Improvement Report
19	**Measures of success, improvement objectives etc**							**Completed**	John Roberts	Neville Evans	Feedback provided
20	**Various other**							**Ongoing**	James Quance	Neville Evans	As these are ongoing, there may be further ouputs within IA Letter 2 and the Annual Improvement Report
21	**Progress check** - other areas for monitoring	**IA Letter 1 2012**						**Completed**	Andy Bruce	Neville Evans	Reported to the Council in September 2012
22	**Audit of Improvement Plan 2012**	**IA Letter 1 2012**						**Completed**	Andy Bruce	Neville Evans	Reported to the Council in September 2012
23	**Improvement Study - Effectiveness of scrutiny**	**national report**						**Ongoing**	Andy Bruce	Neville Evans	Project is ongoing. Feedback scheduled between March and September 2013
24	**Improvement Study - Preparation of AGS**	**Local/National feedback**						**Ongoing**	Andy Bruce	Neville Evans	Project commenced 4/12/12 and local feedback due March 2012 with national practice note due May 2013. Shared learning
25	**Testing and Audit** of Councils Performance Assessment Publication	**IA letter 2 2012**						**Completed**	Andy Bruce	Neville Evans	Draft letter being finalised for issue to Council in December 2012.
26	**PI Audit**	**IA letter 2 2012**						**Completed**	James Quance	Neville Evans	
27	**Audit of self evaluation mechanisms**	**AIR 2013**						**Ongoing**	Andy Bruce	Neville Evans	The work forms part of the Annual Improvement Report being conducted in January 2013. The report will be due in February 2013
28	**Local Government all Wales study 2011-12** –Financial Challenge	**GPX**						**Completed**	John Roberts	Neville Evans	The work will be fed back through the good practice network (GPX) and possibly some seminars in early 2013
29	**Inspection of Housing and Council Tax benefit**	**Feedback to Council**						**Completed**	Andy Bruce	Neville Evans	The work is complete and feedback will be arranged with the Council from the study team. The findings from the review will form part of the Annual Improvement Report (AIR)
30	**Local Government all Wales study 2012-13** – NEETS	**All Wales report**						**Not started**	Andy Bruce	Neville Evans	The work is planned for March 2013
31	**Progress check** - areas for improvement	**IA Letter 1 2013**						**Not started**	Andy Bruce	Neville Evans	
32	**Progress check** - other areas for monitoring	**IA Letter 1 2013**						**Not started**	Andy Bruce	Neville Evans	
33	**Audit of Improvement Plan 2013**	**IA Letter 1 2013**						**Not started**	Andy Bruce	Neville Evans	
34	**Work specific to Anglesey**										
35	**Various ongoing faciliation**							**Completed**	Chris Bolton	Neville Evans	This work was commissioned in 2011-12

	A	B	D	E	F	G	H	I	J	K	L
13	**Activity**	**Output**	**Feb-March**	**April-June**	**July-Sept**	**Oct-Dec**	**Jan-March**	**Status**	**Regulator Contact**	**Council Contact**	**Comment**
36	**Various ongoing faciliation 2**							**Completed**	Chris Bolton	Neville Evans	This work was commissioned in 2012-13 following feedback from the initial facilitation workshops. Work is completed.
37	**Homelessness**	**AIR 2013**						**Ongoing**	Andy Bruce	Neville Evans	The work takes place 3rd week in December 2012 and will form part of the Annual Improvement Report in February 2013
38	**Matters arising from Care and Social Services Inspectorate Wales (CSSIW) inspection activity**	**AIR 2013**					**tbc**	**Ongoing**	Andy Bruce	Neville Evans	The updates will be reported in the Annual Improvement Report February 2013
39	**Matters arising from Estyn inspection activity**	**AIR 2013**					**tbc**	**Ongoing**	Andy Bruce	Neville Evans	The updates will be reported in the Annual Improvement Report February 2013
40	**Collaboration**	**TBC**					**tbc**	**Not started**	Andy Bruce	Neville Evans	The review to be conducted in March 2013 or early in the new financial year. WAO are planning to work with both Health and CSSIW on the review
41	**Project management**	**TBC**						**Completed**	James Quance	Neville Evans	This relates to only one or two days that have been carried over from 2011-12
42	**Work of Relevant Inspectors**										
43	**CSSIW**							**Not started**	Marc Roberts		
44	**Regulatory Inspections**	**Service report on CSSIW website**						**Ongoing**	Marc Roberts		These cover a variety of individual homes and services
45	**National Reviews / Inspections**							**Not started**	Marc Roberts		None currently planned
46	**ESTYN**	**Published report**						**Published**	Maldwyn Pryse		Council responded to published document and commented on in l
47	**HMIP**							**Not started**			
48	**Welsh Language Board**							**Not started**			
49	**Youth Justice Board**							**Not started**			
50	**Health Inspectorate Wales**							**Not started**			
51	**Other Auditor General studies across the public sector**										
52	Please see separate worksheet										
53	**Financial Audit**										
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