LG Regional Manager	Huw Lloyd Jones
Performance Audit Lead	Andy Bruce
Financial Audit Engagement Lead	Lynn Hine
Financial Audit Manager	James Quance
CSSIW link inspector	Marc Roberts
Estyn Link Inspector	Maldwyn Pryse

NAME OF AUTHORITY - Isle of Anglesey County Council

Position as at February 2013

Activity	Output	2012 Feb-March	2012 April-June	2012 July-Sept	2012 Oct-Dec	2013 Jan-March	Status	Regulator Contact	Council Contact	Comment
Work taking place at all councils										
Progress check - areas for improvement	**IA Letter 1 2012**									
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
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
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
Measures of success, improvement objectives etc							**Completed**	John Roberts	Neville Evans	Feedback provided
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
Progress check - other areas for monitoring	**IA Letter 1 2012**						**Completed**	Andy Bruce	Neville Evans	Reported to the Council in September 2012
Audit of Improvement Plan 2012	**IA Letter 1 2012**						**Completed**	Andy Bruce	Neville Evans	Reported to the Council in September 2012
Improvement Study - Effectiveness of scrutiny	**National Report**						**Ongoing**	Andy Bruce	Neville Evans	This project is ongoing involving our central review team. Anglesey's peer learning exchange team will be visiting two
Improvement Study - Preparation of AGS	**Local/National feedback**						**Ongoing**	Andy Bruce	Neville Evans	The fieldwork for the project is complete. Local feedback for Anglesey will be provided in February, however we would
Testing and Audit of Councils Performance Assessment Publication	**IA letter 2 2012**						**Completed**	Andy Bruce	Neville Evans	Final letter issued to Council on 7/1/13.
PI Audit	**IA letter 2 2012**						**Completed**	James Quance	Neville Evans	
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
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
Inspection of Housing and Council Tax benefit	**Feedback to Council**						**Completed**	Andy Bruce	Neville Evans	The work is complete and feedback has been provided directly by the central review team. The findings from the review will form part of the Annual
Local Government all Wales study 2012-13 – NEETS	**All Wales report**					**tbc**	**Not started**	Andy Bruce	Neville Evans	The work is planned for March 2013
Progress check - areas for improvement	**IA Letter 1 2013**						**Not started**	Andy Bruce	Neville Evans	
Progress check - other areas for monitoring	**IA Letter 1 2013**						**Not started**	Andy Bruce	Neville Evans	
Audit of Improvement Plan 2013	**IA Letter 1 2013**						**Not started**	Andy Bruce	Neville Evans	
Work specific to Anglesey										

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13	**Activity**	**Output**	**Feb-March**	**April-June**	**July-Sept**	**Oct-Dec**	**Jan-March**	**Status**	**Regulator Contact**	**Council Contact**	**Comment**
35	**Various ongoing faciliation**							**Completed**	Chris Bolton	Neville Evans	This work was commissioned in 2011-12
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**	**IA Letter 1 2013**						**Completed**	Andy Bruce	Neville Evans	The review is nearing completion and the findings will be reported later this year and be included in the Improvement Assessment Letter 1 (IA Letter 1)
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	This study will take place towards the end of this financial year and early in 2013-14. It will focus on the extent to which local authorities in North Wales and the BCU Local Health Board are working together to prevent falls among older people. The
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 ir
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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