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CYNGOR SIR
YNYS MÔN
ISLE OF ANGLESEY
COUNTY COUNCIL

Mrs Annwen Morgan
Prif Weithredwr – Chief Executive
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RHYBUDD O GYFARFOD	NOTICE OF MEETING
PWYLLGOR SGRIWTINI PARTNERIAETH AC ADFYWIO	PARTNERSHIP AND REGENERATION SCRUTINY COMMITTEE
DYDD MAWRTH, 12 TACHWEDD, 2019 am 2.00 o'r gloch yp	TUESDAY, 12 NOVEMBER 2019 at 2.00 pm
YSTAFELL BWYLLGOR 1, SWYDDFEYDD Y CYNGOR, LLANGFNI	COMMITTEE ROOM 1, COUNCIL OFFICES, LLANGFNI
Swyddog Pwyllgor	Mrs. Mairwen Hughes 01248 752516 Committee Officer

AELODAU / MEMBERS

Cynghorwyr / Councillors:-

Y Grwp Annibynnol/ The Annibynnol Group

Gwilym O. Jones (**Cadeirydd/Chair**), Dafydd Roberts

Plaid Cymru / The Party of Wales

T LI Hughes MBE, Vaughan Hughes, Alun Roberts, Margaret M. Roberts, Nicola Roberts

Annibynnwyr Môn/Anglesey Independents

Kenneth P Hughes, R LI Jones

Plaid Lafur Cymru/Wales Labour Party

Glyn Haynes (**Is-Gadeirydd/Vice-Chair**)

Aelodau Ychwanegol/Additional Members (gyda hawl pleidleisio ar faterion addysg/with voting rights in respect of educational matters)

Ms. Anest Gray Frazer (Yr Eglwys yng Nghymru/The Church in Wales), Mr Dyfed Wyn Jones (Rhiant Llywodraethwr – Sector Ysgolion Cynradd/Parent Governor – Primary Schools Sector), Mrs Llio Johnson- (Rhiant Llywodraethwyr – Sector Ysgolion Uwchradd ac ADY/Parent Governor – Secondary Schools Sector and ALN) and Mr. Keith Roberts (Yr Eglwys Babyddol Rufeinig/The Roman Catholic Church)

Aelod Cyfetholedig/Co-opted Member (Dim Hawl Pleidleisio/No Voting Rights)

Mr. Dafydd Gruffydd (Rheolwr Gyfarwyddwr/Managing Director - Menter Môn)

A G E N D A

1 APOLOGIES

2 DECLARATION OF INTEREST

To receive any declaration of interest by any Member or Officer in respect of any item of business.

3 MINUTES (Pages 1 - 8)

To submit, for confirmation, the minutes of the meeting held on 11 September, 2019.

4 COMMUNITY SAFETY PARTNERSHIP - ANNUAL REPORT (Pages 9 - 52)

To submit a report by the Community Safety Senior Operational Officer for Gwynedd and Anglesey.

5 PUBLIC SERVICES BOARD - GOVERNANCE ARRANGEMENTS (Pages 53 - 62)

To submit a report by the Programme Manager, Gwynedd and Anglesey Public Services Board.

6 FORWARD WORK PROGRAMME (Pages 63 - 68)

To submit a report by the Scrutiny Manager.

PARTNERSHIP AND REGENERATION SCRUTINY COMMITTEE

Minutes of the meeting held on 11 September 2019

- PRESENT:** Councillor Gwilym O Jones (Chair)
Councillor Glyn Haynes (Vice-Chair)
- Councillors Vaughan Hughes, R LI Jones, Alun Roberts,
Dafydd Roberts, Margaret M Roberts and Nicola Roberts.
- Mr Dafydd Gruffydd – Managing Director – Medrwn Môn
Mrs Anest Frazer – The Church in Wales.
- IN ATTENDANCE:** Deputy Chief Executive,
Director of Social Services (in respect of Items 4 & 5),
Director of Education, Skills and Young People (in respect of
Item 6),
Service Manager – Safeguarding and Quality Improvement (AH)
(for item 5),
Head of Democratic Services,
Committee Officer (MEH).
- APOLOGIES:** Leader of the Council – Councillor Llinos M Huws (in respect of
Items 4 & 5);
- Councillor Kenneth P Hughes, Trefor Lloyd Hughes MBE.
Mr Dyfed W Jones – Parent Governor – Primary Schools Sector.
- ALSO PRESENT:** Councillor R Meirion Jones – Portfolio Holder – Education,
Libraries, Culture and Youth (in respect of Item 6).
-

The Chair expressed his best wishes to Dr Gwynne Jones, Chief Executive on his retirement.

He congratulated Mrs Annwen Morgan on her appointment as Chief Executive following the retirement of Dr Gwynne Jones.

1 APOLOGIES

As noted above.

2 DECLARATION OF INTEREST

None received.

3 MINUTES

The minutes of the following meeting were confirmed as correct:-

- Minutes of the meeting held on 13 June, 2019
- Minutes of the meeting held on 11 July, 2019

4 MONITORING OF SOCIAL SERVICES CONTRACTS

Submitted – a report by the Director of Social Services on the Social Services Monitoring Arrangements.

The Director of Social Services gave a presentation to the Committee and highlighted the role of the Contracting Team, which at present has 3 Officers, carrying out the work so as to:-

- Ensure contracts meet legislative and statutory requirements;
- Operate a framework for robust contract monitoring, ensuring performance of contracts is monitored against specifications;
- Ensure systematic monitoring and review of residential and nursing home services, community living services, domiciliary and day services within Anglesey and out of county providers.

The Director of Social Services referred to the monitoring procedure by the Contracting Team as follows:-

Domiciliary Care - Annual announced site visits (looking at Service User files and staff files, policies, accident and incident book, record of complaints and MAR sheets;

Residential/Nursing Care – Joint announced site visit with BCUHB (looking at Service User files and staff files, policies, accident and incident book, record of complaints and MAR sheets. Interaction with residents and observations of practises within the Home;

Fostering – Commissioning Consortium Cymru (4Cs) which has a monitoring team working as part of this consortium;

Residential children's – Desk top monitoring, 4Cs.

Supported Living – Annual announced site visit – looking at Service User files and staff files, policies, accident and incident book, record of complaints and MAR sheets;

Day Services – Currently full site visit and audit of all relevant policies and risk assessments.

He said that significant improvements have been made within Residential Care Homes in terms of achieving and evidencing the 9 specific outcomes noted within

the monitoring framework. As regards to Domiciliary Care a contract model enables providers to better manage costs through efficiencies in service delivery, providing a more localised service and improving recruitment and retention. Children Fostering/Residential – live placement referrals and tendering process, using CCSR to shortlist the providers who are relevant to the child's needs. Providers increase the visibility of their offerings each time a child requires a placement.

The Committee considered the report and raised the following matters:-

- Clarification was sought as to whether the Local Authority's Care Homes are monitored in the same way as private Care Homes. The Director of Social Services responded that the Local Authority's Care Homes are monitored in exactly the same way;
- Questions were raised as to whether there is sufficient staff to carry out the monitoring of the services to the best standards possible. The Director of Social Services responded that the Contracts Team has been increased in the last year to 3 and he considered that the team is monitoring the services to an acceptable level. He referred to the monitoring of risks and noted that consideration will be given as to whether there is a need for visits as frequently if the Local Authority is confident that the service providers are performing to a high standard. However, if there are concerns the Contracts Team can carry out more frequent visits. Where residents from Anglesey are located in Care Homes that are out of county it is that local authority that will carry out the monitoring procedures;
- Clarification was sought as to the procedure when families have concerns as to the service provided by Care Homes. The Director of Social Services responded that complaints should be voiced to the Care Home in the first instance. However, if concerns still exist the complainant needs to contact the Local Authority and to CIW. The Local Authority will contact the provider to ascertain the complainants concerns and if the matter is a safeguarding issue consideration will be given to the evidence of neglect and whether there is a need for the matter to be referred to the Police;
- Questions were raised as to whether the Contracts Team ask the views of clients at Care Homes when visits are undertaken. The Contracts Manager said that discussions are undertaken with clients but sometimes the clients are in poor health and do not necessarily understand the questions asked of them as regards to the care provided. Families are asked to fill in a questionnaire to ascertain their experiences as to the service provided at the Care Homes;
- Clarification was sought whether Contract Team monitor the facilities at Hafan Cefni and Penuchedre. The Director of Social Services responded that the Home Care provision is monitored at both these locations. He noted that the housing agency Pennaf are responsible for standards of the accommodation provided;
- Questions were raised as to why Day Care Centres are not monitored by the CIW. The Contracts Manager responded that Day Care Centres are not registered establishments at present and hence they are not inspected but Day Care Centres are reviewed through the Social Services Contracts Department to make sure that the services provided are of a high standard;

- Reference was made that some of the outcome performance table is showing as red as regards to some services provided. The Director of Social Services responded that this shows that some of the Care Homes in 2015 were not delivering care to the expected standards at that particular time but due to monitoring procedures put in place these Care Homes are now out of the red area. The Contracts Manager noted that where a Care Homes was failing the expected standards an improvement plan was put in place. A Member asked as to whether the Contracts Team carried out visits during the night and weekends. The Contracts Manager responded that a Team Member has been visiting unannounced during dinner time to monitor whether patients are helped to eat and visits have been undertaken during the evenings and weekends aswell where considered necessary;
- Reference was made that it seemed that there is a high level of turnover of staff within Care Homes and it can result in training and good practise within the Homes being below what is expected. The Contracts Manager responded that some Care Homes experience high volumes of turnover of staff with staff moving from one Care Home to another. Training procedures can become an issue at these times. The Director of Social Services said that the Care Sector needs to attract more people into the sector and should in his view have a 'one-pay' structure across the care sector.

It was RESOLVED to note the report and that an Annual Report on the Social Services Monitoring Arrangements be submitted to the Partnership and Regeneration Scrutiny Committee.

ACTION : As noted above.

5 CORPORATE SAFEGUARDING

Submitted – a report by the Director of Social Services on the overview of the work of the Corporate Safeguarding Board and the priorities for the future.

The Director of Social Services reported that the Social Services Department deal with Safeguarding issues daily as regards to referrals regarding individuals who may be at risk. However, Safeguarding is a responsibility across every Service within the Council and every member of staff is given training and be aware of their role within safeguarding matters.

The Service Manager – Safeguarding and Quality Improvement gave a presentation to the Committee and said that every organisation that works with children, young people and adults should be committed to safeguarding and improving their well-being. There is a duty on the Council to ensure that it discharges its functions in a way that safeguards and promotes the well-being of children and adults who could be at risk. She noted that the Corporate Safeguarding Policy gives clear guidelines to each Officer on the expectations of them. Each Head of Service is responsible for the safeguarding arrangements within their service. A Strategic Corporate Safeguarding Board was established by the Council to provide assurance of the effectiveness of the Council's safeguarding arrangements. An Operational Corporate Safeguarding Board has also been established with group membership which includes safeguarding champions from

all the services of the Council. The Service Manager – Safeguarding and Quality Improvement further said that each Head of Service must include their safeguarding priorities within their service Annual Business Plan and are thereafter monitored in accordance with the Council's monitoring procedures. She said that she believed that this matter is evolving into a natural overlap between community safeguarding agenda i.e. Prevent and Modern Slavery. Handling cases where individuals are considered to be at risk and corporate safeguarding matters.

The Service Manager – Safeguarding and Quality Improvement further said that the Authority has a Corporate Safeguarding Action Plan (included as Appendix 1 to the report) which focuses on actions that are mainly cross cutting across the whole authority and are not single service matters. She said that corporate responsibility for this area is strengthening within the Council and the establishment of the Strategic Corporate Safeguarding Board has maximised the profile across the Local Authority. A recent internal audit report has highlighted that there is governance risk that the Strategic Corporate Safeguarding Board meetings are not recorded so the Board cannot evidence its discussions/decisions. It was noted that this matter is now being addressed and the Board notes will be specifically recorded as such. The Service Manager noted that she considered that there is risk is to the reputation of the Council should there be a safeguarding error which leads to harm to individuals. She referred to examples of organisation that had suffered reputational harm due to safe workforce matters. The Audit Report has also highlighted the need to strengthen the role of the Strategic Board to make sure that the internal services are implementing the framework and policies that have been put in place by the Authority. She noted that the Corporate Safeguarding was introduced into the new Self Assessments this year to give the Corporate Strategic Safeguarding Board assurance that individual services within the Council was undertaking its responsibilities. It was confirmed that the Strategic Corporate Safeguarding Board will build on what has been achieved in order to ensure an overview of the wider safeguarding agenda, and strengthen the arrangements for challenging and holding services to account.

The Committee considered the report and raised the following matters:-

- Questions were raised as to how the Authority engage with the public as regards reporting incidents of Modern Slavery. The Service Manager – Safeguarding and Quality Improvement referred to the usual channels which the local authority use to publicise and report concerns about individuals who may be at risk. She noted that there is a North Wales Modern Slavery Partnership Board with the Deputy Chief Executive as this Authority's representative. The Deputy Chief Executive said that the Partnership Board arranges conferences which deal with a number of topics as regards to the awareness of modern slavery; North Wales Police is leading on the awareness of modern slavery through the introduction of posters, and mobile apps to allow people to contact the relevant organisations. She noted that the Town and Community Councils Forum has discussed the issue of modern slavery at its meeting recently;
- Reference was made that the Action Plan 2018/19 – 2019/20 shows that requests for nominations for the task group to develop the safeguarding section of the intranet remains outstanding. The Service Manager noted that the Strategic Corporate Safeguarding Board must and will challenge itself to ensure

responsible individuals within the authority will nominate staff to achieve this priority action.

- Reference was made that it is important that services map out the compliance of their staff against the mandatory safeguarding training requirements. This will support a co-ordinated approach to ensuring that individuals have the relevant training to carry out their role. Managers within the Authority need to make sure that all staff comply with the requirements and are aware of the safeguarding issues. The Service Manager – Safeguarding and Quality Improvement responded that there are some staff who do not have an email address and they are unable to access any e-learning. Every effort is made to ensure they receive mandatory training through alternative means.

It was RESOLVED:-

- **To note the arrangements that are in place, as well as the areas that the Strategic Corporate Safeguarding Board are driving to ensure that the statutory duties is met**
- **That an Annual Report on the Corporate Safeguarding Arrangements be submitted to the Partnership and Regeneration Scrutiny Committee.**

ACTION : As noted above.

6 SCHOOLS' PROGRESS REVIEW PANEL : PROGRESS REPORT

Submitted – a report on the progress update on the work of the Schools' Progress Review Panel.

The Chair as Chair of the Schools' Progress Review Panel said that the Panel met on 3 occasions between May and July, 2019. The Panel received verbal feedback and reflections from Members in light of the first GwE shadowing activities. These initial reflections enabled the Panel to refine arrangements with GwE for the coming period, including introduction of a feedback proforma for completion at the end of each shadowing visit. This process will further strengthen the governance arrangements underpinning this work stream, providing collective evidence of Members' impressions and reflections as well as a mechanism for escalating key messages for further consideration by the Panel. The Chair said that the Panel had an opportunity to see the work of pupils in June 2019 as regards to the Foundations Phase and were able to scrutinise the impact of collaboration project on standards. It was noted that the Panel will resume with its programme of challenge on individual schools' performance building on its work over the past few years. The Chair further said that it is timely to reflect the remit of the Schools' Progress Review Panel so that it conforms to corporate priorities. A meeting was held recently between the Chair and the Vice-Chair of the Panel, Scrutiny Manager and Deputy Chief Executive and it was agreed that a Workshop be arranged on the 27th September, 2019 for Elected Members.

The Director of Education, Skills and Young People reported that this Committee is requested to note the progress made to date with the work of the Schools' Progress Review Panel in terms of achieving its current work programme which includes robust challenge on individual schools' performance; areas of work covered thus far

by the newly introduced GwE shadowing arrangements; the outcomes of the recent self-evaluation to measure impact and added value of the Panel and the need to revise the terms of reference of the Panel to ensure continued alignment with corporate priorities. He referred that the Chair and Vice-Chair of the Panel had met with representative from Estyn in June and noted the outcome of that meeting within this report.

The Committee considered the report and raised the following matters:-

- Reference was made that all the Elected Members are Governor's on the schools on the Island and it would be beneficial for them to be aware of the work of Schools' Progress Review Panel and the role they should be undertaking to improve and challenge standards within the schools. The Director of Education, Skills and Young People responded that the development areas were identified by the Panel as part of the self-evaluation and these were summarised under 7 key themes as shown at 3.5 of the report. He noted that Governor's need to be aware of the new Curriculum for Wales and to challenge roles of leadership of schools;
- Reference was made that Estyn has said that more attention is required to support the Standing Advisory Council on Religious Education (SACRE). Concerns were expressed that the support of the GwE Challenge Advisor has been withdrawn. The Director of Education, Skills and Young People responded that a staff member of the Education Department will be designated to support the work of SACRE in due course.

It was RESOLVED :-

- **That the Panel continues to provide robust challenge on individual schools' performance;**
- **The Panel to include monitoring of the following work streams in its forward work programme:-**
 - **Implementation of the Learning Service improvement plan;**
 - **Non-maintained Years (early years) provision**
- **That the Committee supports the monitoring work of the Panel.**

ACTION : As noted above.

7 WORK PROGRAMME

Submitted – a report by the Scrutiny Manager on the Committee's Work Programme to April 2020.

The Head of Democratic Services referred to the special meeting of the Partnerships and Regeneration Scrutiny Committee to be held on 24 October, 2019 and noted that the item as regards to the Annual Report: Galw Gofal will be rescheduled for discussion at a later date. He further said that an additional item on Medrwn Môn is to be included within the work programme for the 24 October meeting.

It was RESOLVED to note the Work Programme to April, 2020.

The meeting concluded at 11.35 am

**COUNCILLOR GWILYM O JONES
CHAIR**

ISLE OF ANGLESEY COUNTY COUNCIL Scrutiny Report Template	
Committee:	Partnerships and regeneration Committee
Date:	12 th November 2019
Subject:	Community Safety Partnership
Purpose of Report:	Annual report to the scrutiny committee
Scrutiny Chair:	Councillor Gwilym Jones
Portfolio Holder(s):	Councillor Alun Mummery
Head of Service:	The two County partnership support officer sits within the Gwynedd Local Authority, the Service lead for Community Safety in Anglesey is Ned Michael , the Partnership chair is Morwena Edwards (Gwynedd LA)
Report Author:	Catherine E Roberts –Community Safety senior operational officer for Gwynedd and Anglesey
Tel:	01286 679047
Email:	Catherineeirlysroberts@gwynedd.llyw.cymru
Local Members:	Relevant to all members

1 - Recommendation/s
To note the contents of the report and attached documents, and state whether or not the Scrutiny Committee supports the priorities and future direction of the work

2 – Link to Council Plan / Other Corporate Priorities
<p>The Community Safety Partnership is required to formally report to this committee each year to present an overview of activities. This ensures that the Partnership delivers its obligations in accordance with sections 19 and 20 of the Criminal Justice and Police Act 2006.</p> <p>The committee’s duty is to scrutinise the Partnership’s work, rather than the work of individual members (bodies).</p>

3 – Guiding Principles for Scrutiny members
<p>The following set of guiding principles will assist Members to scrutinise this subject matter:</p> <p>3.1 The customer/citizen [looking at plans and proposals from the point of view of local people]</p> <p>3.2 Value [looking at whether plans and proposals are economic, efficient & effective. Also, looking at the wider requirements of community benefits]</p> <p>3.3 Risk [Look at plans & proposals from the point of view of resilience and service transformation. It is about the transition from a traditional service to a transformed one, and about the robustness of the transformed service once it is in place]</p>

3.4 Focus on the system (including organisational development) [Ensuring that the Council & its partners have the systems in place to ensure that they can implement transformation smoothly, efficiently and without having a negative effect on service delivery]

3.5 Looking at plans and proposals from a perspective of:

- Long term
- Prevention
- Integration
- Collaboration
- Involvement

[focus on wellbeing]

4 - Key scrutiny Questions

- Does the committee agree with the priorities of the Partnership, which are based on a regional needs assessment process?
- Does the committee agree with the main milestones developed for local delivery over the coming period?
- Does the committee consider the action plan is sufficiently robust, to deal with aspects of the priority areas?
- Does the committee have any requests for specific additional information, to inform future reports
- In view of the current capacity to support the work of the partnership, is the situation sustainable

5 – Background /Context

BACKGROUND -

There is a statutory duty on Local Authorities in accordance with the Crime and Disorder Act 1998, and subsequent amendments because of the Police and Criminal Justice Act 2002 and 2006, to work in partnership with the Police, the Health service, the Probation Service and the Fire and Rescue Service, to address the local community safety agenda. These are the main agencies that make up the Community Safety Partnership. The Partnership has a duty to deal with -

- Crime and Disorder
- Substance Misuse
- Reducing reoffending
- Delivering a strategic assessment to identify priorities (work that is now undertaken on a regional basis)
- Putting plans in place to deal with these priorities (a plan now exists on a regional and local basis)

A partnership has existed in Anglesey and in Gwynedd since 1998. However, it has operated as a two-county Partnership since 2013-14

As a statutory member of the Partnership, it is important that the LA is appropriately represented. This is achieved by the presence of the current Local member with Community safety portfolio, Alun Mummery , and the principal officer with responsibility for the work, Annwen Morgan, who has chaired the group for the past three years (Jointly with an officer from Gwynedd).

THE PARTNERSHIP'S PRIORITIES/DOCUMENTS FOR SCRUTINY -

The partnership works to an annual plan, which is based on a three-year regional plan. The 2018/19 end of year performance report, and 2019/20 plan are attached (appendices 1,2)

Seven priorities attract the Partnership's attention. Here are the priorities for 2018/19 and 2019/20 These priorities are based on a regional strategic assessment, the Police and crime Commissioner's plan, and the regional Safer Communities Board plan. They are -

- Reducing victim based crimes (acquisitive crimes only)
- Reducing Antisocial Behaviour
- Supporting vulnerable people to prevent them becoming victims of crime
- Raising confidence to report incidents of domestic abuse
- Raising confidence to report sexual abuse
- Addressing substance misuse in the area
- Reducing Re-offending

MAIN MESSAGES DERIVING FROM THE ACTIVITY OF 2018/19 –

The Partnership's end of year report is attached. The report shows the situation in relation to the above-mentioned priorities, namely -

- In 2018/19, Anglesey saw increases in **Victim Based Crime** of 20.7%. Analysis evidenced that these increases were due to improvements in crime recording effectiveness, which came into effect in April 2018, rather than an increase in offending. There are again increases in Anglesey this year-to-date (5.5%), however the levels of victim based crime have stabilised over the last few months. The level of victim based crime in Anglesey in comparison to its Most Similar Groups (MSG) is below the average.
- Anglesey has experienced a decrease of -5.7% in **Acquisitive Crime**, including residential burglary, in the first half of 2019/20 when compared to the same period the previous year. In comparison to its MSG, acquisitive crime in Anglesey is well below the average.
- The number of **repeat victims of crime** (3 or more in 12 months) continues to increase in Anglesey in 2019/20 when compared to the same period the previous year. This pattern is again in evidence across North Wales as a whole. Changes in crime

recording processes have had a significant impact on violent crime levels, which has resulted in more repeat victims being identified.

- **Antisocial behaviour** reported to North Wales Police is highly seasonal with a significantly higher number of incidents reported during summer months when compared to winter months. Recorded ASB levels in Anglesey are marginally lower in 2019/20 when compared to the previous year. Repeat victims, locations and high risk vulnerable victims are referred for review to a monthly multi-agency tasking group.

There have been ASB issues up in the Holyhead area of late particularly in and around McDonald's. A lot of work has been done in relation to incidents at McDonald's where PCSO's came up with Problem Orientated Policing plan to overcome problems that were being reported by both staff and members of the public. Through education and engagement in conjunction with McDonald's issues were resolved and the project won an award at the recent North Wales Police Problems Solving Awards.

- **Hate Crime** in Anglesey has decreased by -40.0% in the first half of 2019/20, when compared to the same period for 2018/19, with 24 offences being recorded year-to-date in comparison to 40 for the previous year.
- Reports of **Domestic Crime** in Anglesey have decreased in the first half of 2019/20. **Repeat victims of DA** in Anglesey have also seen a decrease in 2019/20 when compared to the previous year, with 64 repeat victims year-to-date in comparison to 99 for the previous year.
- Recorded levels of **High Risk Sexual Violence** in Anglesey have decreased by -37.7% in the first half of 2019/20 in comparison to the previous year. In comparison to its Most Similar Group, sexual violence in Anglesey is above average.
- **Repeat offenders** are people aged over 18 who have committed an offence on three or more occasions in 12 months; therefore the value for each month is a snapshot of the previous 12 months. The number of **repeat offenders** in Anglesey has remained stable in the first half of 2019/20 and is -61.4% lower in comparison to the previous year.

MAIN SUCCESSES DURING 2018/19 –

- Of the 40 actions in the 2018/19 plan, at the end of the year, 37 were green (achieved), and one was amber (work done but not completed), and two were red (incomplete)
- The one amber action was pertinent to the identification of a new building in Bangor, for Substance Misuse services to work from. This was not achieved, and the work continues to identify appropriate premises.
- The two red actions were in relation to (1) the Welsh Governments requirements to roll out the National Training Framework for domestic abuse within all Local Authorities. In Anglesey this work has progressed well, although not without difficulties, as has been the case in most Local Authorities. Gwynedd LA has also found the implementation of this training to be challenging, although work

continues, and every effort is being made to overcome the obstacles. (2) The second relates to work required to monitor the efficiency of public places protection orders (PSPO), which was not achieved this year, but is now a piece of work being undertaken with the Police (see future milestones).

- The partnership has been using the new performance measures, which were developed at the end of last year.
- During the Christmas holiday period, the Partnership were successful in gaining additional grant monies from the North Wales Area Planning Board (substance misuse) to fund additional metal detectors (for knives etc.) body cameras and funding for the Street pastors in Bangor, to assist the Police during this busy period.
- In relation to the situation pertaining to Domestic Homicide reviews (DHR) the two County partnership is currently leading on one (in Gwynedd). Since the last reporting period, one DHR has been completed, and accepted by the Home Office, although not published because of ongoing safeguarding concerns. Since they became a statutory obligation in 2012, Gwynedd has undertaken 3 reviews, Anglesey have had none to date. Throughout North Wales there have been 8.
- An operational group in Anglesey – called Vulnerable and risk management meeting (VARM), continues to operate in Anglesey, although the final version of the evaluation is still awaited. We are now working to a possible pilot of the same structure in Gwynedd.
- The requirements of the new Welsh Government Act on Violence against women, domestic abuse and sexual violence (VAWDASV), has already led to
 - Appointment of a new regional Advisor
 - Establishment of a regional Board to oversee the development of a new regional strategy and commissioning process
 - Developed a regional VAWDASV strategy, which has been accepted by Welsh Government.
 - This year saw the local co-ordinator working in Anglesey and Gwynedd move to work within the regional team.
- The new two County substance misuse service for children and young people has been establishing itself over this period, and since last reporting, the final member of the team has been appointed.
- The partnership has also been successful in retaining money from the, now, regional grant for VAWDASV, to commission a further 12 months of the Caring dads programme. A voluntary course, which aims to improve the attitudes and behaviour of 'problem' fathers.
- Emerging as a significant challenge to North Wales, as in many other areas in recent times, has been the County Lines agenda (organised drug gangs), there is a significant threat to North Wales from such gangs, coming from the Manchester and Merseyside areas and establishing drug-dealing operations. Over this reporting period, both Local Authorities has been involved in a multiagency effort to develop a County Lines needs assessment for the region. Much awareness raising has taken place over the last few months, and a two County organised crime gangs group has been set up, led by the Police.
- The capital investment for improving the Craig Hyfryd building in Holyhead, where substance misuse provision is based, has been approved by Welsh Government.

Since the last reporting period, planning permission has been granted for the alterations, and work will continue to upgrade during the coming months.

- A new family worker for substance misuse and mental health, based in Anglesey children's services has now been appointed since the last report. Anglesey's Children's services have been working alongside the Police to develop the ACE (adverse childhood experiences) programme of training and support, mainly for Police staff, but also some LA staff and others. Much has been done to improve the quality of reporting of safeguarding issues by the Police into the Children's services, as well as work to improve early intervention and joint working models. The work continues.
- During the past year, we have worked within the two LA's to transition the Partnership's last grant, (Youth offending) as required by Welsh Government into the new Flexible Funding programme. This means, that the partnership no longer receives any direct funding in terms of grant monies. Also, since the last reporting period, the Community safety team which supports this work, has been reduced to one member of staff. Discussions are ongoing in terms of replacing the project and monitoring role, following the departure of the post holder in December 2018. The Domestic abuse co-ordinator has moved to a regional post, as per the conditions of the funding grant. This sees the local team, reduced from 7 members in 2014 to one currently.

THE MAIN MILESTONES DURING 2019/20 –

- Sadly, the partnership is conducting a Domestic Homicide reviews at present, resulting from a death in Gwynedd, in July of 2017. We hope to have the review completed and sent to the Home Office soon. There will be a certain level of commitment required and time taken up with this activity during the course of this year again, by the support officer.
- During this coming period, the Partnership will be engaging with the two County Public Service Board in order to establish how contact and reporting frameworks between the partnerships will work in the future.
- The regional Safer Communities Board has been leading on a rationalisation of regional groups plan, this work is ongoing, but may mean a significant change in the way regional work is undertaken in the future in relation to some Community Safety work streams.
- Undertake the legal process of considering, and possibly implementing a new public spaces protection order in Bangor – including undertaking a public consultation.
- One of the actions which remains incomplete from the last plan, is the review of our PSPO's, of which there are 4 in Anglesey and 7 in Gwynedd. These orders are put in place by Local Authorities and are designed to reduce antisocial behaviour. They are initially meant to be in place for three years, although they can be extended, as is the case with the existing orders. However, because of the change in legislation in 2014, which altered the nature of the orders in 2017, all the existing orders will come to an end in October 2020 (except the more recent order in Bangor). To ensure the orders are reviewed in terms of their evidence base and effectiveness,

we are working with the Police to identify appropriate data, so that informed decisions can be made about the PSPO's next year.

- During the last few years Welsh Government have commissioned a further review into community safety on a whole of Wales basis. The progress reports of all the work plans associated with this development, are shared with partnership members on a regular basis. To date there have been no additional funding opportunities identified. The aim is to have a blueprint for justice matters in Wales
- Anglesey LA have undertaken an audit of the Prevent duty (radicalisation), work is now taking place to address the audit recommendations. This includes the development of a risk based assessment borne out of the regional Counter terrorism Local Profile. It will be a two County plan. Both Counties are fortunately very low level risk areas.
- Working with the Police, disseminate information about safety awareness, and alcohol awareness on fresher's week in Bangor.
- A joint venture between Community safety and Public protection in both Counties has led to the White Ribbon campaign (end violence against women) being supported by licenced taxi drivers.
- We use the local MARAC (multi agency risk assessment conferences – looking at domestic abuse cases) steering group as a conduit to feed into the Regional MARAC review process. For the coming period, this may mean moving to a regional MARAC steering process, this is being proffered as the most efficient way forward by the regional Board, and we are awaiting detail of the new process.
- Both Local Authorities will take part in the Police led work on developing community profiles, with a view to assisting with efficient resource allocation.
- Implementation of the attached plan. Some of the main development are –
 - Raising awareness and monitoring of knife sales to underage people.
 - Contributing towards the work of the Police in terms of developing community profiles
 - Work with the Police to identify ways of evidencing the need for continued PSPO's (put in place by the LA)
 - Ensure that the local MARAC (Multiagency risk assessment conference – dealing with domestic abuse victims) is appropriately merged into the new model for a regional group, if this is the final decision.
 - Introducing the ACE model into Gwynedd, working with Police partners to identify opportunities to improve safeguarding and early intervention.
 - Work with partners on developing the new Integrated Offender management work in the region

6 – Equality Impact Assessment

The annual report does not contain reference to any developments, which are deemed to have an unfavourable impact on any of the protected groups

7 – Financial Implications

The report does not identify any specific financial implications for the Local Authority

8 – Appendices:

1. 2018/19 End of Year report
2. 2019/20 Action Plan

9 - Background papers (please contact the author of the Report for any further information):

None

Gwynedd and Anglesey Local Plan 2018-19

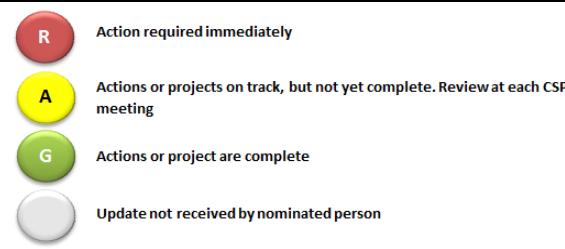




The following 2018/19 plan aims at building on the extensive work which has been undertaken in recent years which has led to a significant reduction in Crime and Disorder in the counties of Gwynedd and Anglesey.


The plan will focus on areas of work which need to be developed during 2018/19, taking into account the recently commissioned Gwynedd and Anglesey Community Safety Survey. Further analysis of these results will help shape some of the outcomes of which we'll be responding to accordingly. The plan will also take into account the strategic assessment objectives and the guidance and priorities that have been established by the Regional Board.





However, we will also note the areas of work which have already been established, but will continue to contribute towards our focus and priority fields.




The Gwynedd and Anglesey priority work areas linked to the PCC Plan and NW Safer Communities Board community safety agenda are:

1	<p>Focus: Reduce victim based crime (Acquisitive crimes only)</p> <ul style="list-style-type: none"> • Cyber dependent crime • Domestic burglary <p>Measures:</p> <ol style="list-style-type: none"> 1. All victim based crime 2. Number of repeat victims of crime (3 or more in 12 months) 3. Residential burglary (new indicator) 						
	Actions and projects 2018/19	Target date	Responsibility	Outcomes	Progress	Completion status	
Page 18	<ul style="list-style-type: none"> • Establish effective OCG group for the Western region (Gwynedd and Anglesey) • Improve sharing of information regarding victims of scams between Social services and Public Protection in Anglesey • Anglesey Housing and Cartrefi Cymunedol Gwynedd (CCG) introducing digital inclusion strategy; needs to be monitored to ensure it doesn't have a counter effect of increasing poverty and isolation • Anglesey to introduce No Cold Calling Zones (NCCZ) as deemed necessary 	<p>Q1 Q1</p> <p>Q4</p> <p>Q3</p> <p>Q4</p> <p>Q4</p>	<p>Multi agency</p> <p>LA Team CSP, Social Services and Public Protection</p> <p>CCG and Housing</p> <p>Anglesey Public Protection</p>	<ol style="list-style-type: none"> 1. Group in place ✓ 2. Both local authority Public Protection Services are members ✓ 3. Monitor outcomes 4. Facilitate discussions between relevant departments resulting in appropriate process put in place ✓ 5. Strategy in place ✓ 6. Monitor progress at end of year to assess any unintended consequence in terms of vulnerability 7. Monitor the number of areas successful in attaining NCCZ by quarter 4 	<p>New OCG group established and both local authority Public Protection Service are members. Continue to monitor proposed outcomes.</p> <p>Training has been arranged for Anglesey Home Care Staff and Support Workers in November, to raise awareness of door step crime. The Police will also be raising awareness of County Lines.</p> <p>Digital inclusion strategy has been launched by CCG and is due to go live on their website. Anglesey housing have strategies in place</p> <p>No further complaints received, continue to monitor. No area has reached the position where an order is justified</p>	   	

	<ul style="list-style-type: none"> • Student safety during Fresher’s week - multiagency approach to disseminating information during this period. 	<p>Q2</p>	<p>LA Team CSP, Police</p>	<p>8. Information disseminated, and awareness raised ✓</p>	<p>Information and resources have been delivered. Police and the Amethyst team to hand out information packs to students.</p>	
<p>Established partner interventions (also contributing to focus area)</p> <ul style="list-style-type: none"> • Postal and cyber scams: Consumer education and advice, raising awareness, intelligence sharing and signposting to other services. Partners – Public protection and Police • Banking protocol: Scheme enables bank staff to contact police of suspected fraud. Partners – Public protection and Police • North West TITAN: Representation on the North West Regional Organised Crime group. Partners – Public Protection (multi-agency approach) • All Wales Doorstep Crime Partnership: Campaign to tackle doorstep crime in Wales. Partners – Public Protection and Police • Dedicated Hi-Tech Crime and Cyber-Crime Unit. Partners – Police 						

2	Focus: Reduce Antisocial Behaviour (ASB) Measures: 1. Level of Anti-social Behaviour 2. Number of repeat victims of ASB					
	Actions and projects 2018/19	Target date	Responsibility	Outcomes	Progress	Completion status
Page 20	<ul style="list-style-type: none"> In response to changes to ASB funding within the Police, review and reorganisation of the Community Action Partnership (CAP) group , including updating of the Terms of Reference 	Q1	Multi agency	9. Ensure effective continuation of the CAP	Groups retained following review	
	<ul style="list-style-type: none"> Establish what is the best forum/group for Trading Standards to be part of in relation to sharing information on underage drinking 	Q1	Multi agency	10. Effective communication and group in place. (Alternative action agreed ✓)	Discussions have taken place and several options have been considered. Police to lead on strengthening communication with the Local Intelligence Unit and Trading Standards.	
	(Gwynedd only) <ul style="list-style-type: none"> During the next 12 month period, the CSE/ Safeguarding training which took place in 17/18 and is now part of licensing conditions will be further embedded into the new service policy document. Also Community Safety will link with the Transport Operations Technician within public protection to identify any opportunities for awareness raising of issues as and when appropriate. 	Q4	LA CSP and Public Protection	11. New policy in place	Included in new policy	
				12. Opportunities to work on new initiatives identified ✓ 13. Framework established	Contact made with the Transport Operations Technician to support any future campaigns as required	






	<ul style="list-style-type: none"> Establish a framework which will enable the gathering of information to support or otherwise, the continuation of PSPOs (Public Spaces Protection Orders) 	<p>Q2</p>	<p>Police and LA CSP team</p>	<p>14. Appropriate information made available to support the continuation of PSPO</p>	<p>Will carry on into next year</p>	
<p>Page 21</p>	<p>Established partner interventions (also contributing to focus area)</p> <ul style="list-style-type: none"> Early Intervention Team: Multiagency approach to implement early intervention and preventative measures. Partners: Police, Housing associations, others as required Underage sales of age restricted products: Preventative and enforcement work in relation to underage sales of alcohol, fireworks etc. including test purchasing. Partners – Public Protection and Police Local campaigns/awareness days: Raising awareness of specific campaigns e.g. Knife crime, Bonfire night, Halloween. Partners: Public protection, Police, Fire and Rescue service Noise pollution: Monitoring of noise pollution including the use of a mobile app to gather evidence to enable enforcement. Partners – Public Protection Anglesey Council, Police Licensed premises: Review licensing conditions and objectives where necessary. Public Protection and Police Operation MICRA – Targeting high level antisocial behaviour in Caernarfon. Partners – Police, Youth Justice, Education Operation Wax – Targeting the offence of ‘begging’ in the Bangor area which has been causing concern in the local community, On-going. Operation Circuit – ASB related incidents in Holyhead. Partners – Police in partnership with Jessie Hughes Centre (Youth Club), The Hub, Youth Pod, Gwelfor, Housing and Youth Justice Service ASB Tasking group Gwynedd: Tackling antisocial behaviour. Partners – Police (multi-agency approach) 					



<p>3</p>	<p>Focus: Supporting vulnerable people to prevent them from becoming victims of crime</p> <ul style="list-style-type: none"> Modern slavery
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- Hate crime
- Monitoring community tensions





Measures:



1. Number of repeat victims of crime (3 or more in 12 months)
2. Number of Modern Day Slavery cases (new indicator)
3. Number of reported Hate crimes (new indicator)




	Actions and projects 2018/19	Target date	Responsibility	Outcomes	Progress	Completion status
Page 22	<ul style="list-style-type: none"> • Modern Slavery plan exists and is monitored regionally; refer to regional plan for further information. Any local issues will be brought to the attention of the CSP via the Safer Communities Board. 	Q4	Multi agency	15. Address any local issues that may arise	No issues brought to the CSP	
	<ul style="list-style-type: none"> • Following the introduction of new policies and training of taxi drivers re vulnerabilities, need to assess at the end of the year what the impact of this has been 	Q4	Public protection	16. Assessing the impact of the training and policy implementation	incorporated into the new policy	
	<ul style="list-style-type: none"> • Receive outcome assessment of the Anglesey VARM (Vulnerability and Risk Management Panel and discuss whether it is appropriate to replicate in Gwynedd 	Q3	Multi agency	17. Full outcome assessment received, discussions held in Gwynedd and implement if appropriate	Discussions were completed, however further review of all group to take place next year	
	<ul style="list-style-type: none"> • Child Sexual Exploitation plan exists and is monitored regionally; refer to regional plan for further information. Any local issues will be bought to the attention of the CSP via the Safer Communities Board. 	Q4	Regional	18. Address any local issues that may arise	No issues brought to the CSP	
	<ul style="list-style-type: none"> • Each responsible authority will have in place an implementation plan for PREVENT within their organisations. CSP will collate only, the status of activity 	Q4	Multi agency	19. Continue to monitor the plan to maintain an overview	Updates have been received no issues have been identified, continue to monitor	

<p>within each organisation in order to maintain an overview.</p> <ul style="list-style-type: none"> Revisit Police decision to reduce sharing of CID16s with some organisations / services to ensure, as some still question, the rationale to these changes Examine local operational/strategic groups, to ensure that there are no gaps or duplication of services 	<p>Q2</p>	<p>Multi agency</p>	<p>20. Discussions have been held and the understanding of the position is shared with partners ✓</p>	<p>Completed. Discussions have taken place at MARAC steering group. The group were reminded of the Safeguarding Board's decision that all CID16s are to be sent to Social Services to disseminate as and when required.</p>	
	<p>Q3</p>	<p>LA CSP Team</p>	<p>21. Audit undertaken and completed ✓</p>	<p>The initial broad mapping process / review has not identified any duplication within the operational groups.</p>	
<p>Established partner interventions (also contributing to focus area)</p> <ul style="list-style-type: none"> Protecting community meetings (PCMs): Weekly meetings held by the Police to review community tensions. Partners – Police Promotion of Buy With Confidence Trader Approval Scheme: Scheme which tackles rogue traders. Partners – Public Protection Consumer education: Educating home carers, bank staff, royal mail staff to help identify and report victims and potential vulnerable or elderly victims. Partners – Public Protection Illicit tobacco and counterfeits: Raise awareness on how it targets financially vulnerable victims. Partners – Public Protection, Police Housing enforcement: Houses of Multiple Occupation (HMO) enforcement and standards of living accommodation. Partners – Public Protection, Police Food safety inspections: Enforcement and intelligence of premises regarding food sector workers. Partners – Public Protection, Police Health and Safety inspections: Inspections of premises e.g. Car washes, nail bars etc. Partners – Public Protection, Police Arson Reduction Team: Interventions with communities identified at being at heightened risk via the monitoring of local tensions. Partners – Police and Fire and Rescue Service National Trading Standards Scams Team initiative: Priority referrals whereby free call blockers are provided to residents living with dementia. Partners – Public Protection Dedicated Modern Day Slavery and Hate Crime Unit. Partners – Police Operation Caramba – Joint county Anglesey, Gwynedd North operation to combat violent crime night time economy, with strong support from the Special Constabulary. Partners: Police only 					

4	<p>Focus: Increase confidence in reporting domestic abuse / Work with MARAC to manage the levels of repeat victims of Domestic Abuse (Multi Agency Risk Assessment Conferences)</p> <p>Measures:</p> <ol style="list-style-type: none"> 1. Level of domestic abuse 2. Level of high risk domestic abuse (MARAC cases) 3. Number of repeat victims of Domestic Abuse (3 or more in 12 months) 4. Number of repeat offenders (new measure) <p>*Possible new additional indicator – number of successful domestic abuse prosecutions</p>					
	Actions and projects 2018/19	Target date	Responsibility	Outcomes	Progress	Completion status
Page 25	<ul style="list-style-type: none"> • Raise awareness of Domestic Abuse across Gwynedd and Anglesey with the White Ribbon Campaign in November, either locally if resources and capacity allow, unless required to contribute to a regional campaign by then • Respond to new legislation - The Violence against Women, Domestic Abuse and Sexual Violence (Wales) 2015 Act, including – 	Q3	LA CSP Team	22. Raise awareness of the White Ribbon campaign ✓	White Ribbon campaign undertaken at Ysbyty Gwynedd November 23 rd . Several information leaflets, personal attack alarms etc. handed out to promote and raise awareness. Some historical disclosures raised and concerns for others	
	<ul style="list-style-type: none"> • Implement the requirements of the National Training Framework on a local level, whilst complying with directives from both Local Government and the Regional Board 	Q4	Health Board, Local Authorities and Fire Service	23. Local delivery has been achieved to the required level by end of year	Delivery of work plan is ongoing - and will be ongoing into the coming 5 years – what can be achieved locally in this period has been	
	<ul style="list-style-type: none"> • Complete final stages of implementing regional structures as regards to the regional support team 	Q2	Gwynedd Local Authority	24. Regional team is in place and all HR	Agreement has now been attained as regards to deployment of existing staff and	

<ul style="list-style-type: none"> • Ensure framework in place for appropriate use of newly identified funds for target hardening • Cartrefi Cymunedol Gwynedd (CCG) to review referral pathways re Domestic Abuse • Review victim pathways jointly between local specialist DV providers and NW victim hub to ensure clarity and avoid duplication in relation to contacting victims • Engage with current WG – HO discussions regarding future of DHRs in Wales to ensure local views form part of the discussion • Effectively carry out responsibilities of undertaking DHRs in both counties as and when required 	<p>Q2</p>	<p>Supporting People in both Local Authorities and Gorwel CCG</p>	<p>matters complied with ✓</p> <p>25. Framework in place and monitored throughout the year ✓</p>	<p>process of putting in place can move forward.</p> <p>Supporting People funding in place for both counties for directly commissioned target hardening by IDVAs</p>	
	<p>Q2</p>	<p>Police, LA CSP, Gorwel and Victim Hub</p>	<p>26. Appropriate pathways identified</p>	<p>Workshop to be held in November with the Domestic Abuse Housing Alliance to improve CCG’s response to domestic abuse, through an accreditation process which assesses individual housing providers and supports them to improve their practice</p>	
	<p>Q2</p>	<p>Multi agency</p>	<p>27. Agreement over victim contact achieved ✓</p>	<p>Completed. Agreement achieved over victim contact.</p>	
	<p>Q3</p>	<p>CSP responsibility</p>	<p>28. Local views fed into process ✓</p> <p>29. Outcomes of the review implemented locally</p>	<p>Local views were fed into the process. Welsh Government will issue guidance which will be applied for any future DHRs</p>	
	<p>Each DHR is a</p>				<p>2 DHRs ongoing and discussed at CSP meeting - all milestones</p>





Page 27	<ul style="list-style-type: none"> Review referral policy for Caring Dads programme to ensure the risks of disclosure to the perpetrator does not create additional risk to victim Review pathway for sharing CID 16s with third sector providers in order to ensure compliance with GDPR and management of case load and expectations for third sector providers 	2-3 year process	MARAC Steering Group	30. Any DHRs future and current are on track	have been reached –however, the reviews do take at least 2 years to complete –work carries over		
		Q1					
		Q1	MARAC Steering Group	31. Pathway to be agreed with service provider. Direct referrals form MARAC will no longer to be made ✓	Completed. Agreed by all relevant partners, new process implemented		
				32. Pathway to be reviewed, developed and implemented between partners (Police and Third Sector) ✓	New pathway developed and agreed		

5	<p>Focus: Increase confidence in reporting sexual violence/ Increase awareness amongst young people of sexual violence</p> <ul style="list-style-type: none"> • Child sexual exploitation • High risk cases <p>Measures:</p> <ol style="list-style-type: none"> 1. Level of sexual offences 2. Number of CSE offences 					
Page 28	<p>Actions and projects 2018/19</p>	<p>Target date</p>	<p>Responsibility</p>	<p>Outcomes</p>	<p>Progress</p>	<p>Completion status</p>
	<ul style="list-style-type: none"> • Child Sexual Exploitation plan exists and is monitored regionally; refer to regional plan for further information. Any local issues will be brought to the attention of the CSP via the Safer Communities Board. 	<p>Q4</p>	<p>Local Authority CSP</p>	<p>33. Address any local issues that may arise.</p>	<p>No issues brought to the attention of the CSP</p>	
	<ul style="list-style-type: none"> • Scrutinise the work plan of the regional children’s safeguarding board to ensure that awareness raising messages for children and young people is appropriate and happening 	<p>Q3</p>	<p>Local Authority CSP</p>	<p>34. CSP have the relevant information to discuss gaps and implement changes if required.</p>	<p>CSP messages have been checked for relevancy and comply with safeguarding legislation</p>	
<ul style="list-style-type: none"> • Ensure we have an understating of the newly devolved Children and Young People Partnership (CYPP) in Gwynedd so we can identify opportunities 	<p>Q2</p>	<p>Local Authority CSP</p>	<p>35. Establish new contacts and understanding of the CYPP work plan. ✓</p>	<p>Initial discussions indicated at the possibility of a new CYPP being developed but it has been established that this will not take place</p>		






	<ul style="list-style-type: none"> Review available information linked to national campaigns in order to assess whether they can be used locally. 	<p>Q4</p>	<p>Local Authority CSP</p>	<p>36. Desktop review completed, and appropriate material to be used locally if required.</p>	<p>Review to begin once meeting is held (refer to progress in outcome 34, above) DV campaigns in the main were shared via LA media</p>	
<p>Established partner interventions (also contributing to focus area)</p> <ul style="list-style-type: none"> Taxi licensing: Mandatory Disclosure and Barring Service (DBS) checks, and in the final stages of implementing mandatory safeguarding training as a requirement for the license. Partners: Public protection, Gwynedd and Anglesey Council ONYX CSE team: Embedded within local policing teams to tackle CSE. Partners – Police, Social Services, Health, Housing 						

6	<p>Focus: Combat substance misuse in the area</p> <ul style="list-style-type: none"> Organised drug supply Drug driving <p>Measures:</p> <ol style="list-style-type: none"> Welsh Government Key Performance Indicators 					
	<p>Actions and projects 2018/19</p>	<p>Target date</p>	<p>Responsibility</p>	<p>Outcomes</p>	<p>Progress</p>	<p>Completion status</p>
Page 30	<ul style="list-style-type: none"> Continue to develop the capital bid for the purchase of a new substance misuse premises in Holyhead (dependent on Capital funding available in 18-19) Continue to try and identify appropriate building in Bangor including a possible joint venture with Health Board 	<p>Q3</p> <p>Q3</p>	<p>Rhiannon Mair / Ben Carter</p> <p>Rhiannon Mair / Ben Carter</p>	<p>37. If funding is available, successful proposal put forward ✓</p> <p>38. Discussions with Health Board to identify possible joint venture ✓</p> <p>39. Identify appropriate building and develop a bid</p>	<p>Funding approved for the purchase and development of premises in Holyhead, the project will be delivered over a period of three years. First project Board Meeting arranged for the 28th of September.</p> <p>Discussions are taking place to develop a project through the Bangor Regeneration Project and Project 2025, which is led by the Health Board. There are early discussions around developing a Health Centre in the city. The needs of the</p>	<p>G</p> <p>Y</p>

Page 31	<ul style="list-style-type: none"> Promote and encourage Crimestoppers at every appropriate opportunity 	Q4	Multi agency	40. Opportunities identified and utilised	<p>Substance Misuse Services need to be included in these discussion. Carried on into next plan</p> <p>Crimestoppers has been actively promoted at the Fresher's Fair, and at the Anglesey scrutiny meeting, covering several topics including County Lines, CSE etc. Quick guides were also produced for LA workers</p>	
	<ul style="list-style-type: none"> Following the local profiling of organised drug gangs in March, receive outcome report from consultants and hold local discussions to see what actions need to be implemented as a result of the report 	Q4	Multi agency	41. Report received and reviewed locally ✓ 42. Any local action required is then undertaken	<p>Report has been received and a subsequent OCG group established.</p>	
	<ul style="list-style-type: none"> Undertake awareness raising campaigns regarding County Lines, as appropriate throughout the year 	Q4	Police	43. Identify awareness raising that has occurred	<p>County Lines presentations delivered to Anglesey LA members. Raising awareness sessions organised for CSP and Gwynedd LA elected members during first quarter.</p>	
	<ul style="list-style-type: none"> Develop a specialist substance misuse resource within Anglesey Social Services (resilient families team) with a contribution from the Area Planning Board 	Q2	Rhiannon Mair / Ben Carter	44. Resource identified and in place ✓	<p>Funding identified within APB Budget. This resource is part of the Anglesey Children and Families Prevention Plan</p>	

					and it is intended be in place by the next financial year.	
<p>Established partner interventions (also contributing to focus area)</p> <ul style="list-style-type: none"> • Free home fires safety checks: Inspections carried out for individuals identified as being vulnerable due to alcohol misuse. Partners – Fire and Rescue Service, CAIS and the Local Health Board. • Individuals on a Drug Rehabilitation Requirement order: Mandatory course on health and well-being, which emphasises Harm reduction practices. Partners – Probation Wales • Promotion of local campaigns: Fatal 5 road safety campaign, raising awareness of drink/drug driving. Partners – Fire and Rescue Service and Police • Operation RATTLE: Targeting drug dealers in Gwynedd and Anglesey. Partners – Police, Local Authority 						

7	<p>Focus: Reduce reoffending (for victims and offenders)</p> <p>Measures:</p> <ol style="list-style-type: none"> 1. Number of repeat victims of crime (3 or more in 12 months, new measure) 2. Number of repeat offenders of crime aged 18+ (3 or more in 12 months, new measure) 3. Number of repeat offenders of crime aged 12-17 (3 or more in 12 months, new measure) 					
Page 33	Actions and projects 2018/19	Target date	Responsibility	Outcomes	Progress	Completion status
	<ul style="list-style-type: none"> Information sharing between Probation and Public Protection needs strengthening, attempt to do this via the newly established OCG groups 	Q2	Multi-agency	45. Intelligence and Information sharing improved ✓	Completed. OCG group is now established with key members attending.	
	<ul style="list-style-type: none"> Establish a multi-agency contact list and update quarterly 	Q4	Multi-agency	46. Multi-agency list created and updated quarterly by all partners ✓	List has been disseminated and updated by relevant partners	
<ul style="list-style-type: none"> Ensure effective transitions from YJS to Probation and CRC 	Q1	Probation, YJS and CRC	47. Discussion have been undertaken and new local arrangements have been put in place for transitions ✓	Completed. Discussions have taken place and a new structure has been agreed between Probation, YJS and CRC		
	<p>Established partner interventions (also contributing to focus area)</p> <ul style="list-style-type: none"> • Operation Phoenix: Project targeting young people identified as being at risk of offending or reoffending and engaging them in positive activity. Partners – Fire and Rescue Service, Education, Youth Justice Service and Police. • Project WISDOM: Multiagency response to reoffending in relation to high risk offenders within one Local Authority building. Partners: Police (Public Protection Unit) and Probation (Sexual Offenders and Violent Offenders Unit Officers, SOVU) • Post-conviction Criminal Behaviour Order (CBO): Post conviction order aimed at tackling the most serious and persistent offenders. Partners – Police, Public Protection, Probation • Early Intervention Team: Early intervention multi agency response. Partners – Police led, multi-agency 					

North Wales Community Safety Partnership Priorities

While the North Wales Safer Communities Board focuses on mental health, hidden crimes and cyber crime on a regional level, the Board has asked the local Community Safety Partnership to focus on:

1. Preventing Crime and Antisocial Behaviour

- Reducing victim-based crimes
- Reducing Antisocial Behaviour
- Increasing the reporting rate for Hate Crimes
- Supporting vulnerable people to prevent them becoming victims of crime
- Reducing the number of victim-based repeat offences and ASB for victims and offenders
- Working with MARAC to manage the number of victims of repeated Domestic Abuse
- Dealing effectively with high risk cases of Domestic Abuse and Sexual Violence
- Raising confidence to report cases of Domestic Abuse and Sexual Crimes
- Raising awareness of sexual violence among young people

2. Reducing harm and the risk of harm

- Reducing substance misuse
- Reducing the use of drugs and alcohol
- Monitoring Community Tensions

3. Providing an Appropriate Response

- Reducing reoffending
- Understanding and addressing the impact of migration on the community safety agenda

Gwynedd and Anglesey Local Plan

Our local plan looks to implement the above subjects, and based on the importance of each one here in Gwynedd and Anglesey, some matters will receive more attention than others. Also, some work programmes happen regionally, and we may only identify this work in our local plan.

The aim of the follow-up plan for 2019/20 is to build on the extensive work that has occurred in recent years leading to a substantial reduction in Crime and Disorder in the counties of Gwynedd and Anglesey. We acknowledge that overall, crime has recently increased across the country. We also recognise that types of crimes that we have not dealt with previously are emerging, and there is a need to collaborate in different ways to tackle them.

The Plan will focus on areas of work that will be developed during 2019 and beyond. The Plan will be renewed annually. The Plan will also consider the strategic assessment, along with the guidance and priorities established by the Regional Board.

See below our main priorities, with a list of issues we will address during the year. The plan is live, and it may change during the period in response to changes and new challenges.

Actions for developing our structures in future

	2019 actions and projects	Target Date	Responsibility	Outputs and outcomes
Page 36	<ul style="list-style-type: none"> All partners are committed to looking at rationalising our regional collaboration structures. The aim is to create structures that are more efficient for our multiagency work in future. Locally, we will participate in the process and respond locally to the changes. Welsh Government has established a specific project to look at improving the response of all relevant agencies to criminal justice matters. The local partnership will consider the work programme the Welsh Government has developed, and ensure commitment and response to the requirements. 	<p>The work will develop over this year, and will possibly continue in 2020. Progress report in (Q3).</p>	<p>North Wales Safer Communities Board</p> <p>Welsh Government - Project board Partnership Members</p>	<p>The work of drawing up the options will be delivered by the Regional Board, and once the changes are agreed, partners will act as needed. This will enable agencies to work in a more effective way in future.</p> <p>The Partnership will commit to receiving information on the programme's expectations, and will respond based on local decisions. By taking advantage of that which is useful and valuable to us in the proposed programme, our ability to respond to offending will improve across the region.</p>

	2019 actions and projects Interventions established by partners (which also contribute to the focus areas)	Responsibility	Target Date	Outputs
1	<p>Focus: Reducing victim-based crimes (acquisitive crimes only)</p> <ul style="list-style-type: none"> • Cyber crime • Domestic burglary <p>Measures:</p> <ol style="list-style-type: none"> 1. Every victim-based crime 2. Number of people who are repeated victims of crime (3 or more in 12 months) 3. Residential burglary (new indicator) 			
	<p>2019 actions and projects</p> <ul style="list-style-type: none"> • The partnership has identified the need to raise children's awareness of specific crimes that are based on exploitation for the benefit of others - predominantly County Lines crimes. The Schoolbeat Scheme aims to teach these lessons in our schools, including development in this field, in addition to information about crimes involving knives, and child sexual exploitation. • It is acknowledged that acquisitive cyber crime is on the increase. The police are leading in the field of enforcement and a special unit is operational to deal with the matters. The partnership needs better understanding of the type and number of these crimes to identify possible opportunities to raise awareness or target early intervention. 	<p>Target Date</p> <p>The programme will be active throughout the year (Q4).</p> <p>End of year report, to identify trends that could lead to further action.</p>	<p>Responsibility</p> <p>Police/Education - https://www.schoolbeat.org/en/partners/county-lines/</p> <p>Partnership Analyst, and the members regarding further action.</p>	<p>Outputs and outcomes</p> <p>Information shared with children in our schools. Identify the number of schools that have received sessions during the year. Sessions that enable them to identify dangerous situations, and know what do and where to report it.</p> <p>Analysis available of the crimes the special unit deals with during the year. This enables the partnership to respond in terms of identifying opportunities.</p>

	<ul style="list-style-type: none"> We are aware that scamming crimes are increasing. The Police, and the Trading Standards services in both Counties wish to collaborate on an awareness raising project by implementing a 'train the trainer' scheme for the volunteer sector. This will enable people who work and who have contact with the public, to share information in terms of how to recognise scams, especially with people who are possibly more likely to be targeted, such as older people. In relation to the above matters, the Police and the Trading Standards services will also be using a Bus to raise awareness of cyber crimes across our communities (a bus that is available from the Welsh Government). This would enable us to reach more people with the important messages in terms of how to recognise scams and report them. After holding awareness raising sessions for the public on safety matters, Isle of Anglesey County Council has identified the need to ensure better access to information on scamming matters. 	<p>This work will be done during the first months of 2019, and a report on progress by (Q2).</p> <p>This work will be done during the first months of 2019, and a report on progress by (Q2).</p> <p>During quarter one, report on progress (Q1).</p>	<p>Police, Trading Standards services in both Counties</p> <p>Police, Trading Standards Services across both counties.</p> <p>Isle of Anglesey Adults Services</p>	<p>Information will be available in terms of how many people we have trained. This information will then be available to the sector that is more likely to have more contact with people who could be a target for scammers, and influence them.</p> <p>We will identify the number of locations the bus has reached, and the number of people who have received information and advice. This will offer people the opportunity to receive information face to face from experts in their communities, and reduce the likelihood that people will be scammed.</p> <p>Specific information based on the main matters raised in the safeguarding session will now be placed on the Council website. This will provide a further opportunity for the public to find the information they need to assist them to identify such crimes.</p>
Interventions established by partners (which also contribute to the focus areas)				

- Cyber scams and postal scams: Educate and advise users, raise awareness, share information and referral to services. Partners: Public Protection and the Police
- Banking protocol: A scheme that enables bank employees to report to the Police if there is suspicion of fraud. Partners - Public Protection and the Police
- TITAN North-west: Representation on the North West Organised Crime group. Partners - Public Protection
- All Wales door stepping crimes: Campaign to address doorstep crimes in Wales. Partners - Public Protection and the Police
- Units committed to High technology crimes and cyber crimes. Partners - Police

2 **Focus:** Reducing Antisocial Behaviour (ASB)

Measures:

1. Antisocial Behaviour Level
2. Number of people who are repeat victims of crime - ASB

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	2019 actions and projects	Target Date	Responsibility	Outputs and outcomes
	<ul style="list-style-type: none"> • The Police have identified the need to re-examine the AB action groups, to ensure that each agency's scarce resources are used effectively. As part of a broader review of local multi-agency groups, an assessment will be undertaken to see what the necessary structures will be in future. • Adults Social Services (Anglesey) have identified that some clients do not always receive a suitable service, because of the service thresholds, although they present to services often. Specifically, this is true in terms of the understanding of mental capacity / unwise decisions / risk taking. The Adults Service will lead on the work of nurturing a combined understanding of the matters in question. • Establish a framework that will enable sharing information to support the continuation of the Public Space Protection Order (PSPO) and look at the possibility of having a new 		<p>Police to lead, everyone to contribute observations.</p> <p>Adults Services to lead, everyone to commit.</p> <p>Police analyst, local Police and relevant officers at Gwynedd Council.</p>	<p>A new groups structure will be in place. Therefore, employees' time committed to the groups will be more effective and therefore, our response to the matters in question will be efficient.</p> <p>Conversations/sessions to improve understanding will have taken place. Therefore, specific agencies will have a better understanding of the nature of individuals' problems, and therefore, they will be able to respond according to need and not solely on service thresholds.</p> <p>The relevant information will be identified, and collected. Therefore, the legislation will be used more efficiently, relevant to the need, but also</p>

	<p>order in Bangor. We must look at the information that is available, or needs to be available from the Police, to prove the value of the current orders. Also, the Police and Gwynedd Council to discuss the possibility of providing a new order in Bangor.</p> <ul style="list-style-type: none"> Isle of Anglesey County Council has identified that discussing Antisocial Behaviour issues in a timely manner with our tenants in the community helps to solve matters early. Therefore, during 2019, Housing services and Police officers will hold drop-in sessions regularly to discuss issues with residents. Both counties' Youth Justice Service (YJS), and the Police, have identified the need to review the processes for dealing with children who cause difficulties because of antisocial behaviour. It is apparent there is a need to bring the justice service into the process early on, to ensure protection and support for the child in addition to dealing with matters related to the crime. Additionally, agencies, will jointly revise the systems of managing antisocial behaviour by using a 'yellow card' for children. 	<p>Scheme operational all year, assessing the progress at the end, and report (Q4).</p> <p>Scheme operational during 2019/20. Report on progress in (Q2).</p>	<p>Anglesey Housing Service and the Police</p> <p>YJS operational management group</p>	<p>giving consideration to the resources that are actually available to implement them.</p> <p>We will identify how much demand there is for the sessions and the type of issues that are identified, and receive early attention. Tenants will feel that their problems are addressed on time; that the services are visible in our housing estates and that appropriate attention is given to individuals' concerns.</p> <p>A new process will be developed by the operational Board, and then reviewed during the year to ensure improvement in the process. The children that are brought to the Police's attention will receive every support to turn their backs on crime.</p> <p>The purpose of the reviews is to ensure that every opportunity is identified to ensure that these children do not go on to be offenders in future.</p>
<p>Interventions established by partners (which also contribute to the focus areas)</p> <ul style="list-style-type: none"> Early intervention team: Multi-agency method to implement early intervention and preventative measures. Partners: Police, Housing Agencies and others as needed. Sale of age restricted goods to underage people: Enforcement and preventative work in relation to selling age restricted goods, namely alcohol, fireworks etc., including test purchases. Partners - Public Protection and the Police 				

- Local campaigns/awareness raising days: Raising awareness of specific campaigns, e.g. raising awareness of knife-related crimes, Guy Fawkes' night/Halloween. Partners: Public Protection, Police, Fire and Rescue Service
- Noise Pollution: Monitor noise pollution including using *an app* Anglesey to gather evidence to lead on enforcement steps. Partners: Anglesey Public Protection and the Police
- Premises Licensing: Review licensing conditions and objectives as needed. Public Protection and the Police
- MICRA campaign - Target serious antisocial behaviour in Caernarfon. Partners - Police, Youth Justice Service, Education
- Wax Campaign - Target the crime of begging in the Bangor area which has been the subject of concern in the local community. Ongoing
- Circuit Campaign - ASB based crimes in Holyhead. Partners - Police jointly with the Jessie Hughes youth club, Yr Hwb, Pod Ieuentid, Gwelfor, Housing Services and the Youth Justice Service.
- Gwynedd ASB task group: Address antisocial behaviour. Partners - Police (multi-agency method)
- Undertake preventative work in relation to the underage sale of alcohol - advise businesses, promote Challenge 25, carry out test purchasing and enforcement as needed. Partners - Trading Standards and licensing units within the Local Authorities and the Police

3	<p>Focus: Supporting vulnerable people to prevent them becoming victims of crime</p> <ul style="list-style-type: none"> • Modern Slavery • Hate crimes • Monitoring Community Tensions <p>Measures:</p> <ol style="list-style-type: none"> 1. Number of people who are repeat victims of crime (3 or more in 12 months) 2. Number of modern slavery cases (new indicator) 3. Number of hate crimes reported (new indicator) 			
	2019 actions and projects	Target Date	Responsibility	Outputs and outcomes
	<ul style="list-style-type: none"> • The Modern Slavery Scheme is in place and is monitored regionally; see the regional plan for further information. 	Report to the CSP as needed, if there are local barriers.	Regional Board Partnership Members	The regional board's work programme will be monitored regionally. The local partnership will deal

<p>Any local matters will be brought to the attention of the CSP through the Safer Communities Board. The new referral pathway will be implemented locally and awareness raising will be part of the agencies' core work.</p> <ul style="list-style-type: none"> Partners have identified that the challenge of dealing with crimes relating to County Lines are complex and require more attention. Therefore, as a region, we will work with the Police to gather information across the sectors to understand and identify the extent of the problem. This will offer a foundation to go about identifying how to respond as partners in a more effective way. Knife crime is increasing across the country, and although the problem in this area is not on the same scale as seen in other areas, there is a need to respond to the risk. The Police and the Trading Standards services in Gwynedd are collaborating on a scheme to raise awareness in our relevant shops, in terms of selling knives to children and young people. Some shops will also be targeted for 'spot checks' to find any possible lawbreaking, in addition to raising awareness and sharing information packs in general. Isle of Anglesey County Council has identified that it is important for employees and Elected Members to be familiar with the processes and legislation in relation to rehabilitating high risk offenders in our communities. Understanding prevents people from over-reacting and misunderstanding the situation in our communities. 	<p>This work will be done during the first months of 2019, therefore there will be a progress report by (Q1).</p> <p>Progress report in (Q1).</p>	<p>Led by a regional task group. Coordinated by Police Analysts. Partnership members to share information.</p> <p>Police, Gwynedd Trading Standards services</p> <p>Isle of Anglesey County Council Housing Department - police and the probation service</p>	<p>with any local issues of under-performance, and will be reported to the regional board.</p> <p>By sharing our knowledge as partners, it will be possible to create a more comprehensive picture of the nature of the threat and the risk to us in north Wales in relation to County Lines. The information will be part of joint planning for our response to the problem in future.</p> <p>Relevant shops will receive tailored information and chats with the police and TS, to remind them of legislation and the implications of selling knives to under-age persons. Some shops will also receive 'spot checks' from police cadets, to identify lawbreaking. This will enable shops to make wise decisions, and will make them aware that the enforcement agencies are keeping an eye on these matters.</p> <p>Suitable sessions will be arranged, and we will report on the attendance numbers. By ensuring that Elected Members and front-line workers are entirely familiar with the implications and structures of managing high risk offenders in our</p>
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	<p>Therefore, the Council, along with the Police and the Probation Service, will arrange awareness raising sessions.</p> <ul style="list-style-type: none"> The Public Health Service and the Police across Wales have planned a project to develop a workplace that is more familiar with the Adverse Childhood Experiences <i>or ACE</i>. The intention is to ensure that workers (the Police mainly) understand how ACE can affect individuals, and use this information to secure the best response possible when they are brought to the services' attention. Isle of Anglesey County Council's Housing Service has identified an increase in the number of service users who state that they have mental health needs. To ensure that these individuals receive the support they need, the service has been developing a tailored support and accommodation pathway, jointly with the health board. 	<p>Report on progress against in Anglesey (Q1) Gwynedd in (Q3)</p> <p>The Plan will be assessed in October 2019, therefore a report on progress in (Q3).</p>	<p>Work led by a regional team. Partners locally to commit to be part of the development.</p> <p>Isle of Anglesey Housing Department and the Local Health Board</p>	<p>communities, they are able to respond better to the public's concerns.</p> <p>Awareness raising sessions will be held across both counties; we can measure the number of people who receive them, in addition to how this affects the number of referrals from the Police to safeguarding services (one of the expected outputs is there will be fewer referrals to Social Services, as the Police will have a better understanding of individuals' needs and how to refer). Individuals will receive a more suitable response to their circumstances from front-line services.</p> <p>Using the Support and Accommodation Pathway for people with mental health needs, there will be less possibility that the individuals will be targeted by others who wish to take advantage of them and use them as a person, or their accommodation, to facilitate crimes e.g. to carry drugs. This is not the main purpose of the plan, but it contributes to fewer opportunities to exploit.</p>
<p>Interventions established by partners (which also contribute to the focus areas)</p> <ul style="list-style-type: none"> 				

4	<p>Focus: Increase the confidence to report on domestic abuse / Work with MARAC to manage the number suffering from repeated Domestic Abuse (Multi-agency Risk Assessment Conference)</p> <p>Measures:</p> <ol style="list-style-type: none"> 1. The level of domestic abuse 2. The level of high risk domestic abuse (MARAC Cases) 3. Number of people who suffer repeated Domestic Abuse (3 or more in 12 months) 4. Number of offenders who are repeat offenders (new indicator) <p>*Potential new additional indicator - number of successful domestic abuse prosecutions</p>			
	2019 actions and projects	Target Date	Responsibility	Outputs and outcomes
<ul style="list-style-type: none"> Respond to the new legislation - Violence against Women, Domestic Abuse and Sexual Violence (Wales) Act 2015, including local implementation in relation to the needs of the National Training Framework. Also, as partners, we are going to contribute to the regional needs assessment for planning and commissioning services in future. As a partnership, we have a statutory responsibility to respond to domestic homicides, and to carry out reviews. The partnership is currently undertaking the third such review, and we will ensure an appropriate response to any such review in future. 	<p>Implementation dates will vary across the region. Progress report in (Q3).</p> <p>The reviews will continue over the period needed to complete them - an average of around 2 years. The progress per quarter has been</p>	<p>Health Board, Local Authorities and the Fire Service</p> <p>The local partnership and the panel that is in place for the review.</p>	<p>Raising awareness of Domestic Violence issues across the sectors, and amongst the public, is a priority for Welsh Government. When committing to the national training framework, statutory services will train the workforce in coming years. It will be possible to report on the number of people this affects over the next five years - through the regional board's work.</p> <p>We will be sharing any lessons deriving from these reviews with partners across the region. An action plan will be established for every review, and we will monitor the action that derives from it.</p>	

	<ul style="list-style-type: none"> The MARAC (multi-agency risk assessment conference) process exists in every county. This is where agencies come together to discuss domestic violence victims, where they are at high risk of harm, in order to plan to protect them. The Police, who are leading on this, have highlighted the need to revise the process, and review it where needed. Isle of Anglesey County Council's Children's Services have identified the need to collaborate on cases that reach the IFSS (<i>Integrated Family Support Services</i>). These are the families where it is possible that children will have to enter care. 	<p>included as an item on the Partnership's agenda.</p> <p>Progress report in (Q2).</p> <p>The pilot will take 3-6 months. Progress report in (Q3).</p>	<p>Members of the Regional Board, led by the police.</p> <p>Isle of Anglesey Children's Services, with a lead group running the pilot.</p>	<p>It is possible that the regional board will commission an external body to hold the review, but all other partners will commit to the process through the Regional Board, and we will ensure that local needs feed into the process. The aim is to ensure that the process is sustainable and effective in future, as the need increases.</p> <p>A group has come together to look at piloting a slightly different way of working with these families, including involving more third sector services. The pilot will address families with domestic violence problems. The pilot will assess the impact of this change first, before disseminating it further.</p>
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				resource. Therefore, in future, there will be improved understanding and response to cases of harmful sexual behaviour, and it will be possible to identify the number of cases brought to their attention. Also, the North Wales Safeguarding Board will set guidance for the services on taking effective action.
Interventions established by partners (which also contribute to the focus areas) <ul style="list-style-type: none"> • Taxi licensing: Disclosure and Barring Service Checks, and in the last steps of implementing mandatory safeguarding training as a requirement for the licence. Partners - Public Protection, Gwynedd and Isle of Anglesey Councils • ONYX Team - Child sexual exploitation (CSE): Established within the Police's local teams to address CSE. Partners - Police, Social Services, Health, Housing 				

6	Focus: Addressing substance misuse in the area <ul style="list-style-type: none"> • Organised drugs supply • Driving under the influence of drugs Measures: <ol style="list-style-type: none"> 1. Welsh Government Key Performance Indicators 			
	2019 actions and projects	Target Date	Responsibility	Outputs and outcomes
	<ul style="list-style-type: none"> • Have identified the need for a more suitable building for substance misuse services in Anglesey, the Area Planning Board (APB) has received capital funding from Welsh Government to buy suitable buildings in Holyhead. Over the next two years, repairs will be carried out on the building. 	How the work will continue until 2020/21, and report on progress during (Q4)	Regional Planning Board	We always want to encourage individuals to receive support and treatment when they have needs deriving from substance misuse. Having a suitable and quality provision is a large part of delivering this vision. It will be possible to report back on the way the service and service users identify improvements in provision.

<ul style="list-style-type: none"> Identifying a suitable new building in Bangor is also a priority. The health board is looking at opportunities, and the regional board will collaborate with them to apply for new capital funding, should the opportunity arise. The regional planning board has identified the need to look at a specific regional plan for alcohol. The local partnership will feed into this work, and will act as needed. Following a review across the region regarding the provision of tier 2 services, namely outreach/drop-in service, we have identified the need to provide more of such services. Therefore, more resources will be available through the Regional Planning Board to provide services locally across the two Counties. We have identified that we need to look at our workforce, and assess whether or not sufficient awareness exists in relation to 'parent (s) giving drugs to their children'. This is not a crime that occurs often, but it is important that we ensure that front-line staff are aware of the matters and how to deal with them. 	<p>No specific timetable - report as opportunities arise</p> <p>Six months to prepare a draft strategy. Progress report in (Q3).</p> <p>Progress report in (Q3).</p>	<p>Regional Planning Board</p> <p>Regional planning board, and group to develop the scheme.</p> <p>Regional Planning Board</p>	<p>Our intention is to consider any opportunity to identify a suitable building for the treatment service in Bangor. Until this happens, the services work from partner buildings.</p> <p>We recognise that alcohol can cause harm to individuals, families and communities, and there is a need to look at evidence in terms of what works, in order to create a strategy to reduce the harm. All partners will commit to realise the strategy, with the intention of reducing the harm alcohol misuse can cause. The strategy will identify a way of assessing the impact as part of the development.</p> <p>Planning work will take place between the partners to identify which additional services are needed in both Counties, and where. Then, we will develop new services and monitor the impact over the contracts period. The intention is to ensure that individuals who favour services in the community, and those less formal, come forward to receive support.</p> <p>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</p>
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	<ul style="list-style-type: none"> We have identified the need to strengthen the support we offer families in Anglesey, where there are substance misuse/mental health issues. This provision is already available in Gwynedd, through funding from the area planning board. Therefore, we will develop an additional resource in Anglesey Children's Services. 	Resource in place by April. Progress report in (Q2).	Area Planning Board/Isle of Anglesey Children's Services	This post will add to families' resilience and ability to deal with these matters, and therefore, fewer families will develop to need more intensive services.
<p>Interventions established by partners (which also contribute to the focus areas)</p> <ul style="list-style-type: none"> Fire safety at home inspection: Inspection for individuals who have been identified as vulnerable because of alcohol misuse. Partners - Fire and Safety Service, CAIS and Local Health Board. Individuals who are subject to a Drugs Rehabilitation Order: Mandatory course on health and well-being that will emphasise exercises to reduce harm - Wales Probation Service Promoting local campaigns: Promote the 'Fatal Five' road safety campaign, to raise awareness of driving under the influence of alcohol/drugs Partners - Police, Fire and Rescue Service RATTLE Campaign: Targeting drug dealers in Gwynedd and Anglesey. Partners - Police, Councils 				

7	<p>Focus: Reduce re offending (for victims and offenders)</p> <p>Measure:</p> <ol style="list-style-type: none"> 1. Number of people who are repeated victims of crime (3 or more in 12 months, new indicator) 2. The number of 18+ year old repeat offenders (3 or more in 12 months, new indicator) 3. Number who are repeat offenders, 12-17 years old (3 or more in 12 months, new indicator) 			
	2019 actions and projects	Target Date	Responsibility	Outputs and outcomes
	<ul style="list-style-type: none"> The Regional Board has considered establishing a Regional Management Board for youth justice services. If a Board will be established, there will be opportunities to share good practice. However, as we have local Management Boards also, we will review the arrangement to ensure that work is not duplicated and there are no losses to local benefit, when operating in the new way. Both counties' Youth Justice Services have reviewed their structures and have decided to establish a new strategy. This will lead to a plan that is more effective in the existing financial climate, and is able to give consideration to the type of new offences we see developing, such as County Lines. The Integrated Offender Management scheme (IOM) will change the type of offenders who will be targeted. We have identified that these are the individuals who cause the greatest harm to communities. 	<p>A two year strategic plan and Implementation plan will be in place by 5th August</p> <p>Operational throughout the year. Assess every six months beginning with (Q2).</p>	<p>North Wales Safer Communities Board to establish it. Local management boards to commit to the arrangement.</p> <p>Local Youth Justice Service Management Board</p> <p>Local Youth Justice Service Operational Board</p> <p>Regional IOM strategic board</p>	<p>This is an opportunity to trial regional arrangements, which could benefit Youth Justice Services and possibly share developmental work across the region. Nevertheless, we will assess the impact of the new Board, and if there is no benefit, we will be prepared to return to the current arrangement.</p> <p>There will be new strategies in place, which have been developed to respond more effectively to the issues we are currently faced with.</p> <p>The scheme is an opportunity for offenders to receive support to help them give up crime. Those who will be targeted from now on will be those charged with domestic violence or organised crime gang related offences. This will enable the scheme to work with individuals we consider to cause the greatest harm to communities. We should see a reduction in the number of offences from these</p>

	<ul style="list-style-type: none"> The youth justice service (YJS) identified that a large number of children who enter the service suffer from attachment and trauma related issues. Therefore, in order to break the cycle of poor behaviour and offending, we must respond appropriately to the needs of these children. 	<p>Training during (Q1). Plan to implement the learning (Q3) Monitoring the outputs will continue to 2020.</p>	<p>Gwynedd and Anglesey Youth Justice Service</p>	<p>individuals; those who continue to offend are prosecuted.</p> <p>While training the workforce in the best way of responding to and working with children who have suffered trauma and/or attachment related issues, there will be better outputs for the children, and there will also be less of a chance that they will go on to offend against. Already, national evidence shows that this type of response is working.</p>
<p>Interventions established by partners (which also contribute to the focus areas)</p> <ul style="list-style-type: none"> Phoenix campaign: targeting young people who have been identified as those at risk of offending or re-offending and including them in positive activities. Partners - Fire and Safety Service, Education, Youth Justice Board and the Police. WISDOM Project: Multi-agency response to high risk re-offenders established in one of the Council buildings. Partners - Police (Public Protection Unit) and Probation (sex offenders and violent offenders Unit) Criminal Behaviour Order after conviction (CBO): Order after conviction with the aim of addressing the most serious and prolific offenders. Partners - Police, Public Protection, Probation Early Intervention (EIT): Early Intervention multi-agency response. Partners - Led by the Police, multi-agency 				

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ISLE OF ANGLESEY COUNTY COUNCIL Scrutiny Report Template	
Committee:	Partnership and Regeneration Scrutiny Committee
Date:	12 th November 2019
Subject:	The Governance structure and delivery arrangements for the Gwynedd and Anglesey Public Services Board
Purpose of Report:	The review of the Public Services Board governance arrangements and an update on the sub-groups
Scrutiny Chair:	Cllr. Gwilym O Jones
Portfolio Holder(s):	Cllr. Llinos Medi
Head of Service:	Annwen Morgan, Chief Executive
Report Author:	Nonn Hughes. Programme Manager, Gwynedd and Anglesey Public Services Board.
Tel:	
Email:	01286 679906 NonnGwenllianHughes@gwynedd.llyw.cymru
Local Members:	Not relevant to any specific ward.

1 - Recommendation/s
It is asked that the Scrutiny Committee notes and submits comments on the Gwynedd and Anglesey's Public Services Board governance arrangements.

2 – Link to Council Plan / Other Corporate Priorities
The Isle of Anglesey County Council is committed to the principles within the Well-being of Future Generations (Wales) Act 2015. The Council provides a range of services which will fulfil its individual well-being objectives, as well as contributing to supporting the well-being objectives of the Public Services Board.

3 – Guiding Principles for Scrutiny Members
To assist Members when scrutinising the topic:-
3.1 Impact the matter has on individuals and communities
3.2 A look at the efficiency & effectiveness of any proposed change – both financially and in terms of quality
3.3 A look at any risks
3.4 Scrutiny taking a performance monitoring or quality assurance role
3.5 Looking at plans and proposals from a perspective of: <ul style="list-style-type: none"> • Long term

- Prevention
- Integration
- Collaboration
- Involvement

4 - Key Scrutiny Questions

1. Does the public services board have an agreed terms of reference and how does the board plan and manage its forward work programme?
2. How does the board identify, manage and mitigate risks?
3. In terms of delivering key work programmes, what assurances are in place that the board will deliver key milestones in a timely manner?

5 – Background / Context

5.1 Introduction and context

5.1.1 The Anglesey and Gwynedd Public Services Board was established in 2016, in line with Wellbeing of the Future Generations Act (2015). The aim of the Well-being of the Future Generations Act (2015) is to improve the economic, social, environmental and cultural well-being of Wales. The Act highlights seven well-being goals and five ways of working in order to give public bodies a common purpose. The decision undertaken by Anglesey's meeting of the Executive was to establish a Public Services Board (PSB) for Anglesey that would *collaborate* with the Public Services Board for Gwynedd.

5.1.2 In order to determine the priorities for the Public Services Board - well-being assessments were carried out across well-being areas in Gwynedd and Anglesey. This resulted in a series of engagement and consultation sessions. The work contributed to the publication of the well-being plan in 2018: <https://www.llesiantgwyneddaron.org/Uploads/Pages/Documents/3-5-3-94-1-Gwynedd-and-Anglesey-Well-being-plan.pdf> The well-being plan confirms the two objectives and six priority areas where it has been agreed that the Board can work together to secure the best outcomes for the residents of Gwynedd and Anglesey. Priority areas were agreed upon that are relevant to both counties and it is the Board's responsibility to respond to these issues jointly across both counties.

5.2 Public Services Board Governance Arrangements

5.2.1 The Terms of Reference of the Public Services Board confirm its membership - four statutory members and invited participants contribute to the Board's duties. In relation to any change to the membership of the board Emyr Williams, the chief Executive of Snowdonia National Park is the Board's chair since September 2019. In addition Annwen Morgan has been appointed the Chief

Executive of the Isle of Anglesey County Council since October 2019 and is therefore a new statutory member of the board.

5.2.2 The board has established sub-groups to support the delivery of its sub-groups. An update on the work of the sub-groups is outlined below.

5.2.3 Objective 1 – Communities which thrive and are prosperous in the long-term

Priority area	An update on the arrangements of the sub-groups	What does the sub-group achieve that adds value to the current plans of the public bodies in the field	Proposed Timescale
The Welsh Language	A subgroup has been established under the leadership of Jerry Hunter, Bangor University of Wales. The sub-group's governance arrangements are arranged to ensure that it has a core group but also that further members of the Board can contribute to the group's work at different stages. Board members have recently been invited to contribute to the work and it is intended to include wider representation as the work of the sub-group develops.	The sub-group has identified areas of work under this priority namely: sharing good practice, improving the citizen's experience of using a public service and a child's linguistic journey and the barriers preventing them from holding on to the language. The subgroup has decided to focus primarily on one specific project 'Arfer' that looks at behavioural change within the workplace and can lead to greater use of Welsh by those individuals who do not feel comfortable/confident to use the Welsh Language at present. This is in addition to the work undertaken to promote the Welsh language in the public bodies participating in the project.	The 'Arfer' project is scheduled to run for 12 months in the first instance. A project Board was established in May 2019.
Climate Change	A sub-group has been established and is operational under the leadership of Sian Williams, Natural Resources Wales. The sub group includes a wide representation from different organisations. In	The subgroup to date has focused on understanding the data and evidence available from the group member's organisations, so that it can be used to shape future projections and models of climate	

	<p>addition local and regional workshops have been held in order to 'include' further organisations and stakeholders in the discussion.</p>	<p>change. This will allow the sub group to focus on the communities and assets most at risk of flooding in Gwynedd and Anglesey. The sub-group will plan collaboratively to ensure that the well-being of our communities are integral to their plans, and to reach an agreement on the role and responsibilities of different organisations and departments in responding to climate change. The sub-group has used Fairbourne as a case of good practice, and in order to learn lessons on aspects such as engagement and better collaboration for the wellbeing of our communities.</p>	
<p>Homes for local people</p>	<p>A subgroup has been established and operates under the leadership of Ffrancon Williams, Adra. A core group has been set up to plan and keep an overview of the project. A wider representation of board members contributes to the sub group's activity through the innovative Housing group meeting.</p>	<p>Both counties are at present planning to develop innovative housing. The sub-group is proposing to bring together the plans of the public bodies, and to put in place arrangements to work together to consider a smaller number of innovative models but also to achieve economies of scale, which ultimately make more effective use of our resources. A part time project management</p>	<p>A draft project plan has been developed and it is anticipated that full approval including funding arrangements, for the project will be achieved by July 2020.</p>

		resource has been secured to drive the work forward.	
Poverty	Poverty remains a priority for the board but there is no sub-group leading on the work at present. It was agreed that there was an opportunity through the board to address the work already underway within the 2 Local Authorities in relation to poverty, before considering options for the board to work in a more integrated and cohesive way.		
Objective 2: Healthy and independent residents with a good quality of life			

Priority area	An update on the arrangements of the sub-groups	What does the sub-group achieve that adds value to the current plans of the public bodies in the field	Proposed Timescale
<p>Health and Care of adults, and the welfare and achievement of children and young people.</p>	<p>An Integrated Health and Social Care Group for the West has been established, and is under the leadership of Ffion Johnstone Betsi Cadwaladr University Health Board. The sub-group keeps an overview and ensures that the developments and changes we want to see in the West are introduced. The sub group also provides the leadership and governance required for the sub-groups associated with the following areas of work: children, adults, mental health and community transformation</p>	<p>We will see joint delivery, of a new health and care system – that will promote good health and wellbeing in our communities. The system will be able to contribute to enabling residents to use their independent living skills.</p>	<p>To be confirmed</p>

5.3 Monitoring

5.3.1 The four sub-groups mentioned above are accountable to the Public Services Board in relation to any work commissioned. The sub-groups update the Board on progress quarterly, and during the meetings of the Board the update reports are challenged and discussed in detail.

5.3.2 There is also a role for the Board's support team to support and maintain the work of the sub-groups between meetings of the Board. In addition an annual report is published by the Board that summarises the progress as the Board works towards achieving its strategic objectives.

5.4 Scrutiny arrangements

5.4.1 The work of the Board is regularly checked by Gwynedd Council's and the Isle of Anglesey County Council scrutiny committees.

5.4.2 the Wellbeing Act and associated national guidance set out 3 roles for local authority scrutiny committees in providing democratic accountability to the public Services Board:

- Review of governance arrangements for the PSB
- Statutory consultee on the well-being assessment and well-being plan
- Monitoring progress of PSB's efforts in delivering the well-being plan

5.4.3 At present the Public Services Board is subject to scrutiny by the Gwynedd and Anglesey Local authority's designated scrutiny committees. At the establishment of the PSB it was agreed that a joint scrutiny panel between the 2 counties should be considered to undertake this work across Gwynedd and Anglesey. Scrutiny officers from Gwynedd and Anglesey have evaluated both the options of continuing with the existing local authority scrutiny arrangements or establishing a joint panel. It was concluded that they do not recommend the establishment of a panel at this stage but rather to focus on aligning timetables and consistency of scrutiny arrangements across the 2 counties. This arrangement will be reviewed again in due course.

5.4.4 A paper will be presented to the Board on 11th December 2019 in order to inform them of the recommendation to continue with the current scrutiny arrangements. The intention is to introduce arrangements where the joint working between the two counties will need to be confirmed and the work programme and timetable for joint scrutiny established.

5.5 Resources

5.5.1 The management and administrative support for the Board is provided by the Isle of Anglesey County Council and Gwynedd Council. The board's support team is established and fully undertakes their role in supporting the work of the Board and its associated sub-groups.

5.5.2 The Gwynedd and Anglesey PSB has requested that the sub-groups, where relevant, submits a business case as part of their request for resources for consideration by the Board. The PSB has agreed to co-fund a resource for supporting the work of one of the subgroups. It is anticipated that the need for resources will continue as the sub-groups mature and develop.

5.6 Risks

5.6.1 The Board manages risks in relation to projects and the work of the sub-groups, to ensure that they operate in accordance with the well-being plan and the specified timetable. It is anticipated that the board's risk register will be managed in line with the five ways of working. A draft risk register will be submitted to the Board for approval in December 2019.

5.7 A Review of the Public Services Boards (Wales Audit Office: October 2019) https://www.audit.wales/sites/default/files/press_releases/review-of-public-service-boards-english.pdf

5.7.1 In October 2019 a report on a Review of Public Services Boards was

published. The report was carried out by the WAO on behalf of the Auditor General for Wales, the WAO has examined how PSBs operate. Part 2 of the report looks specifically at the scrutiny arrangements of the PSBs. This review hasn't been undertaken specifically for the Gwynedd and Anglesey Public Services Board, but rather a review undertaken on behalf of the 19 boards in Wales. However a number of the report's findings and recommendations are relevant to the Gwynedd and Anglesey's PSB.

5.7.2 A paper outlining a summary of the main recommendations founded in the report, and proposals on how the Gwynedd and Anglesey PSB could respond to them has been prepared. This paper will be presented to the Board at the next meeting on 11th December 2019. A copy of this will then be shared with the scrutiny committees.

6 – Equality Impact Assessment [including impacts on the Welsh Language]

6.1 The Public Services Board support team has already given consideration to the need for impact assessments (e.g. language and equality). Assessments will be developed and used when the board engages with our communities on specific stages and for updating the well-being assessments. In addition impact assessments will be used when projects are submitted by the sub-groups recommends a policy/service change. Impact assessments will therefore be developed in order to measure and understand the impact of the decisions made by the Board, on behalf of the sub-groups.

7 – Financial Implications

8 – Appendices:

9 - Background papers (please contact the author of the Report for any further information):

1. Gwynedd and Anglesey's Well-being plan
2. The Annual report of the Gwynedd and Anglesey's Public Services Board 2018

3. Minutes of the Anglesey Partnership and regeneration Scrutiny Committee on 13th November 2018 (Governance arrangements for the PSB)

ISLE OF ANGLESEY COUNTY COUNCIL Scrutiny Report Template	
Committee:	Partnership & Regeneration Scrutiny Committee
Date:	12 th November, 2019
Subject:	Partnership & Regeneration Scrutiny Committee Forward Work Programme
Purpose of Report:	Assist the Scrutiny Committee in considering, agreeing and reviewing its forward work programme for 2019/20 and beyond
Scrutiny Chair:	Cllr Gwilym Owen Jones
Portfolio Holder(s):	Not applicable
Head of Service:	Lynn Ball, Head of Function (Council Business) / Monitoring Officer
Report Author:	Anwen Davies, Scrutiny Manager
Tel:	01248 752578
Email:	AnwenDavies@ynysmon.gov.uk
Local Members:	Applicable to all Scrutiny Members

1 - Recommendation/s
The Committee is requested to: R1 agree the current version of the forward work programme for 2019/20 R2 note progress thus far in implementing the forward work programme.

2 – Link to Council Plan / Other Corporate Priorities
Effective work programming is the foundation of effective local government scrutiny. Our Scrutiny rolling forward work programmes are aligned with the corporate priorities of the 2017/2022 Council Plan and corporate transformation programmes – ensuring the role of Member scrutiny makes a tangible contribution to the Council’s improvement priorities.

3 – Guiding Principles for Scrutiny Members
To assist Members when scrutinising the topic:-
3.1 Impact the matter has on individuals and communities [focus on customer/citizen]
3.2 A look at the efficiency & effectiveness of any proposed change – both financially and in terms of quality [focus on value]
3.3 A look at any risks [focus on risk]
3.4 Scrutiny taking a performance monitoring or quality assurance role [focus on performance & quality]
3.5 Looking at plans and proposals from a perspective of: <ul style="list-style-type: none"> • Long term • Prevention • Integration • Collaboration • Involvement

[focus on wellbeing]

4 - Key Scrutiny Questions

5 – Background / Context

1. Background

<p>1.1 Effective work programming is the bedrock of an effective local government scrutiny function¹. Done well, work programming can help lay the foundations for targeted and timely work on issues of local importance demonstrating where Member scrutiny can add value. Good practice advocates two key issues at the heart of the scrutiny forward work programme:</p>

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| <ul style="list-style-type: none"> i. Challenge around prioritising work streams ii. Need for a member-led approach and interface with officers. |
|--|

1.2 Basic principles of good work programming²
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- | |
|---|
| <ul style="list-style-type: none"> • Work programming should not be a “start-stop” process • Complementary work programmes for separate scrutiny committees • Balance between different methods of work • An effective process for reporting / escalating issues to the Executive • Input and views of internal stakeholders • Close working with the Executive • Links with the Annual Scrutiny Report (evaluation and improvement tool). |
|---|

2. Local context

<p>2.1 There is now a well-established practice of forward work programming which are now rolling programmes focusing on the quality of scrutiny with fewer items, to add value. They are an important tool to assist Members in prioritising their work and are discussed with the Senior Leadership Team and Heads of Service. Both committees review the content of their work programmes on a regular basis, to ensure that they remain relevant and keep abreast with local priorities. Our local forward planning arrangements now ensure greater focus on:</p>

- | |
|--|
| <ul style="list-style-type: none"> • Strategic aspects • Citizen / other stakeholder engagement and outcomes • Priorities of the 2017/2022 Council Plan and transformation projects • Risks and the work of inspection and regulation • Matters on the forward work programme of the Executive. |
|--|

<p>Outcome: rolling work programmes for scrutiny committees which are aligned with corporate priorities.</p>

<p>2.2 Committee chairs lead on developing the forward work programmes and are submitted to the monthly Scrutiny Chairs and Vice-chairs Forum and for approval at each ordinary meeting of the scrutiny committees. The Forum is</p>
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¹ A Cunning Plan? Devising a scrutiny work programme, Centre for Public Scrutiny (March, 2011)

² A Cunning Plan? Devising a scrutiny work programme, Centre for Public Scrutiny (March, 2011)

considered an important vehicle to oversee these programmes and jointly negotiate priorities.

2.3 **“Whole council” approach to Scrutiny:** our work programmes provide a strong foundation for our improvement programme, ensuring the role that Scrutiny plays in the Authority’s governance arrangements:

- i. Supports robust and effective decision-making
- ii. Makes a tangible contribution to the Council’s improvement priorities
- iii. Continues to evolve

2.4 **2019/20 Municipal Year:** the Partnership & Regeneration Scrutiny Committee work programme for 2019/20 was confirmed by the Committee in June, 2019³.

3. Issues for consideration

3.1 The Scrutiny Committee receives regular update reports on the implementation of its forward work programme. A copy of the current 2019/20 work programme for quarter 2 and 3 is attached as **APPENDIX 1** to this report for reference and includes changes made to the work programme since the Committee last considered the document (12th September, 2019).

3.2 Where appropriate, items may be added to the Committee’s forward work programme during the municipal year. Requests for additional matters to be considered for inclusion on the work programme can be submitted via the Members Request Form for an item to be considered for Scrutiny. Requests are initially considered by the Scrutiny Chairs and Vice-chairs Forum, using the following criteria:

- the Council’s strategic objectives and priorities (as outlined in the Council Plan 2017/2022)
- the ability of the Committee to have influence and/or add value on the subject (A Scrutiny Test of Significance Form will be completed).

6 – Equality Impact Assessment [including impacts on the Welsh Language]

Not applicable for this overarching issue but will be considered as an integral part of preparing for specific proposals to be submitted for consideration by the Committee.

7 – Financial Implications

Not applicable.

8 – Appendices:

Partnership & Regeneration Scrutiny Committee Forward Work Programme 2019/20: Quarter 2 and 3.

9 - Background papers (please contact the author of the Report for any further information):

Anwen Davies, Scrutiny Manager, Isle of Anglesey, Council Offices, Llangefni. LL77 7TW

³ A meeting of the Partnership & Regeneration Scrutiny Committee convened on 13th June, 2019

ITEMS SCHEDULED FOR SCRUTINY: SEPTEMBER → DECEMBER, 2019
 [Version dated 04/11/19]

CORPORATE SCRUTINY COMMITTEE	PARTNERSHIP & REGENERATION SCRUTINY COMMITTEE
September, 2019 (11/09/19)	September, 2019 (change date of meeting 23/09/19 → 11/09/19)
Qtr1 Performance Monitoring: 2019/20	Monitoring of Social Care Contracts
Annual Performance Report (Improvement Plan) 2018/19	Safeguarding Arrangements (Social Services)
Monitoring of Improvements in Children's Services / Progress Report of the Social Services Improvement Panel	Schools' Progress Review Panel: Progress Report
Housing Allocations Policy (local connection)	
	Additional Meeting (24/10/19)
	Joint Local Development Plan – Annual Monitoring Report
	Draft national development framework – Council response to Welsh Government Consultation
	Scrutiny of Partnerships – annual report on work of the Committee
November, 2019 (change date of meeting 04/11/19 → 21/11/19)	November, 2019 (12/11/19)
Qtr2 Performance Monitoring: 2019/20	Community Safety Partnership Annual Report: 2018/19
Finance Scrutiny Panel: Progress Report	Public Services Board – governance arrangements
December, 2019 (change date of meeting 23/10/19 → 16/12/19)	
2020/21 initial budget proposals	
Consultation Plan for the 2020/21 Budget	

Items to be Agenda'd:

Schools Modernisation Programme – Amlwch / Llangefni / Seiriol
 Day Opportunities Strategy (learning disabilities) (next steps)
 Medrwn Môn
 Use of Welsh Language in Internal Administration of the Council
 Care Connect Charging Policy: Council Housing Tenants
 Schools' Standards Report (Summer, 2019); GwE Annual Report 2018/19

ITEMS SCHEDULED FOR SCRUTINY → JANUARY – APRIL, 2020
[Version dated 04/11/19]

CORPORATE SCRUTINY COMMITTEE	PARTNERSHIP & REGENERATION SCRUTINY COMMITTEE
February, 2020 (change date of meeting 03/02/20 → 10/02/20)	February, 2020 (04/02/20)
2020/21 final draft budget proposals	Strategic Equality Plan: 2020/24
Progress report of the Finance Scrutiny Panel	North Wales Fire and Rescue Service
	North Wales Police and Crime Commissioner
March, 2020 (09/03/20)	March, 2020 (10/03/19)
Qtr3 Performance Monitoring: 2019/20	Public Services Board – scrutiny of progress in implementing the Wellbeing Plan
Progress Monitoring: Social Services Development Plan	Collaboration between Betsi Cadwaladr University Health Board and the Council
Social Services Improvement Panel: progress report	
April, 2020 (06/04/20)	April, 2020 (07/04/20)
	Additional Learning Needs Partnership – Gwynedd & Môn
	Schools’ Progress Review Panel: progress report

Items to be Agenda’d:

Schools’ Modernisation Programme – Amlwch / Llangefni / Seiriol
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 Care Connect Charging Policy: Council House Tenants
 Schools’ Standards Report (Summer, 2019); GwE Annual Report 2018/19

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