

## ISLE OF ANGLESEY COUNTY COUNCIL

### Scrutiny Report Template

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| <b>Committee:</b>           | Corporate Scrutiny Committee  |
| <b>Date:</b>                | 19 <sup>th</sup> January, 2023  |
| <b>Subject:</b>             | Corporate Scrutiny Committee Forward Work Programme   |
| <b>Purpose of Report:</b>   | Assist the Scrutiny Committee in considering, agreeing and reviewing its forward work programme for 2022/23 |
| <b>Scrutiny Chair:</b>      | Cllr Robert Llewelyn Jones  |
| <b>Portfolio Holder(s):</b> | Not applicable  |
| <b>Head of Service:</b>     | Lynn Ball, Director of Function (Council Business) / Monitoring Officer                                     |
| <b>Report Author:</b>       | Anwen Davies, Scrutiny Manager  |
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| <b>Email:</b>               | AnwenDavies@ynysmon.gov.uk  |
| <b>Local Members:</b>       | Applicable to all Scrutiny Members  |

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#### 1 - Recommendation/s

The Committee is requested to:

**R1** agree the current version of the forward work programme for 2022/23

**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 Council 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:

- Long term
- Prevention
- Integration
- Collaboration
- Involvement

[focus on wellbeing]

**3.6** The potential impacts the decision would have on:

- protected groups under the Equality Act 2010
- those experiencing socio-economic disadvantage in their lives (when making strategic decisions)
- opportunities for people to use the Welsh language and treating the Welsh language no less favourably than the English language

[focus on equality and the Welsh language]

#### 4 - Key Scrutiny Questions

### 5 – Background / Context

#### 1. Background

1.1 Effective work programming is the bedrock of an effective local government scrutiny function<sup>1</sup>. 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:

- Challenge around prioritising work streams
- Need for a member-led approach and interface with officers.

#### 1.2 Basic principles of good work programming<sup>2</sup>

- 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

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 Strategic 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:

- Strategic aspects
- Citizen / other stakeholder engagement and outcomes
- Priorities of the Council Plan and transformation projects
- Risks and the work of inspection and regulation
- Matters on the forward work programme of the Executive.

<sup>1</sup> A Cuning Plan? Devising a scrutiny work programme, Centre for Public Scrutiny (March, 2011)

<sup>2</sup> A Cuning Plan? Devising a scrutiny work programme, Centre for Public Scrutiny (March, 2011)

**Outcome:** rolling work programmes for scrutiny committees which are aligned with corporate priorities.

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 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.

### 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 2022/23 work programme 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.<sup>3</sup>

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)
- 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]

### 6.1 Potential impacts on protected groups under the Equality Act 2010

### 6.2 Potential impacts on those experiencing socio-economic disadvantage in their lives (strategic decisions)

### 6.3 Potential impacts on opportunities for people to use the Welsh language and treating the Welsh language no less favourably than the English 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:

<sup>3</sup> Meeting of the Corporate Scrutiny Committee convened on 22<sup>nd</sup> November, 2022

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| Corporate Scrutiny Committee Forward Work Programme 2022/23 |
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| <b>9 - Background papers (please contact the author of the Report for any further information):</b> |
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| Anwen Davies, Scrutiny Manager, Isle of Anglesey, Council Offices, Llangefni. LL77 7TW |
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**ITEMS SCHEDULED FOR SCRUTINY → MAY, 2022 – APRIL, 2023**  
**[Version dated 04/01/23]**

**Note for Stakeholders and the Public:**

A [Protocol for Public Speaking at Scrutiny Committees](#) has been published by the Council.

Should you wish to speak on any specific item at a Scrutiny Committee then you should register your interest by submitting a written request using the form available as soon as possible and at least 3 clear working days prior to the specific Committee meeting. You can access information about the meeting and which items being discussed by reading this Forward Work Programme. Contact the Scrutiny Manager if you have any queries

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| <b>CORPORATE SCRUTINY COMMITTEE</b>  | <b>PARTNERSHIP AND REGENERATION SCRUTINY COMMITTEE</b>  |
|--|---|
| <b>May, 2022 (31/05/22)</b>  | <b>May, 2022 (31/05/22)</b>   |
| Election of Chair: 2022/23   | Election of Chair: 2022/23  |
| Election of Vice-chair: 2022/23  | Election of Vice-chair: 2022/23   |
| <b>June, 2022 (20/06/22)</b>   | <b>June, 2022 (21/06/22)</b>  |
| Performance Monitoring: Corporate Scorecard Qtr4: 2021/22  | Annual Report on the Welsh Standards: 2021/22   |
| Nomination of Scrutiny Members to Serve on Panels and Boards   | Nomination of Scrutiny Members to Serve on Panels and Boards  |
|  | North Wales Economic Ambition Board Qtr 4: 2021/22 Progress Report  |
| Committee Forward Work Programme for 2022/23   | Committee Forward Work Programme for 2022/23  |
| <b>September, 2022 (26/09/22) – Q1</b>   | <b>September, 2022 (26/09/22)</b>   |
| Performance Monitoring: Corporate Scorecard Q1: 2022/23  | Market Stability Report (Social Care)   |
| Progress Monitoring: Social Services Improvement Plan / Social Services Scrutiny Panel Progress Report | Education Scrutiny Panel Progress Report  |
| Finance Scrutiny Panel Progress Report   | Gwynedd & Ynys Môn Public Services Board Annual Report: 2021/22   |
| Nomination of Committee Member on the Waste Steering Group with WRAP Cymru                             |   |
| Committee Forward Work Programme for 2022/23   | Committee Forward Work Programme for 2022/23  |
| <b>October, 2022 (19/10/22)</b>  | <b>October, 2022 (18/10/22)</b>   |
| Poverty and Cost of Living Challenges  | Estyn Inspection of the Local Education Authority <ul style="list-style-type: none"> <li>• Post Inspection Action Plan</li> <li>• Feedback from the Education Scrutiny Panel</li> </ul> |
| Annual Performance Report: 2021/22   | Arfor Programme   |
|  | Regional Emergency Planning Service Annual Report: 2021/22  |
| Committee Forward Work Programme for 2022/23   | Committee Forward Work Programme for 2022/23  |

| CORPORATE SCRUTINY COMMITTEE   | PARTNERSHIP AND REGENERATION SCRUTINY COMMITTEE  |
|--|--|
| <b>November, 2022 (22/11/22) - Q2</b>  | <b>November, 2022 (23/11/22) – Crime and Disorder</b>  |
| Monitoring Performance: Corporate Scorecard Q2: 2022/23  | Gwynedd & Ynys Môn Community Safety Partnership Annual Report: 2021/22   |
| Population Data: Census 2021   | Annual Report North Wales Regional Partnership Board (Part 9): 2021/22   |
| Isle of Anglesey Local Authority Report on the 2022 School Sport Survey: Sport Wales                   | North Wales Economic Ambition Board: <ul style="list-style-type: none"> <li>North Wales Economic Ambition Board Annual Report: 2021/22</li> <li>North Wales Economic Ambition Board Qtr 1: 2022/23 Progress Reports</li> </ul> |
| Committee Forward Work Programme for 2022/23   | Committee Forward Work Programme for 2022/23   |
| <b>January, 2023 (19/01/23) – 2023/24 Budget (morning)</b>   | <b>January, 2023 (17/01/23)</b>  |
| 2023/24 Budget Setting (Revenue Budget) – initial budget proposals                                     | Corporate Safeguarding   |
| Finance Scrutiny Panel Progress Report   | Gwynedd & Ynys Môn Wellbeing Plan: 2023/28 – statutory consultee   |
| Council Plan: 2023-2028  | North Wales Economic Ambition Board Qtr 2: 2022/23 Progress Reports  |
|  |  |
|  | Committee Forward Work Programme for 2022/23   |
| <b>January, 2023 (19/01/23) (afternoon)</b>  |  |
| CIW Inspection: Post Performance Evaluation Inspection Action Plan (October, 2022)                     |  |
| Committee Forward Work Programme for 2022/23   |  |
| <b>February, 2023 (28/02/23) – 2023/24 Budget</b>  | <b>February, 2023 (07/02/23) - Education</b>   |
| Final Draft Budget Proposals for 2023/24 – revenue & capital   | Anglesey Schools' Education Standards Report   |
| Finance Scrutiny Panel Progress Report   | GwE Annual Report: 2021/22   |
|  | Education Scrutiny Panel Progress Report   |
| Committee Forward Work Programme for 2022/23   | Committee Forward Work Programme for 2022/23   |
| <b>March, 2023 (14/03/23) - Q3</b>   | <b>March, 2023 (15/03/23)</b>  |
| Monitoring Performance: Corporate Scorecard Q3: 2022/23  | Annual Report on Equalities: 2021/22   |
| Housing Revenue Account Business Plan: 2023/24   | Public Services Board – governance arrangements / scrutiny of delivery of the Wellbeing Plan (to be confirmed)   |
| Progress Monitoring: Social Services Improvement Plan / Social Services Scrutiny Panel Progress Report | Update – for information: <ul style="list-style-type: none"> <li>North Wales Economic Ambition Board Qtr 3: 2022/23 Progress Report</li> </ul>   |

| <b>CORPORATE SCRUTINY COMMITTEE</b>                | <b>PARTNERSHIP AND REGENERATION SCRUTINY COMMITTEE</b>   |
|--|--|
| Committee Forward Work Programme for 2022/23       | Committee Forward Work Programme for 2022/23   |
| <b>April, 2023 (19/04/23)</b>                      | <b>April, 2023 (19/04/23)</b>  |
| Area of Outstanding Natural Beauty Management Plan | Public Services Board – governance arrangements / scrutiny of delivery of the Wellbeing Plan (to be confirmed) |
|  | Anglesey Town Centres Improvement Strategy   |
|  | Destination Plan   |
| Committee Forward Work Programme for 2022/23       | Committee Forward Work Programme for 2022/23   |

**Items to be scheduled:**

| <b>Corporate Scrutiny Committee</b>                            | <b>Partnership and Regeneration Scrutiny Committee</b>               |
|--|--|
| Service Asset Management Policy 2021/31 – Smallholdings Estate | Betsi Cadwaladr University Health Board – Clinical Services Strategy |
| Highways Asset Management Plan                                 | North Wales Police & Crime Commissioner                              |
| Corporate Asset Management Polisi 2021/26                      | North Wales Fire & Rescue Service                                    |
| Census 2021  | Welsh Ambulance Services NHS Trust                                   |
|  | Medrwn Môn   |
|  | Scrutiny of Partnerships   |
|  | Transformation of Learning Disabilities Day Opportunities            |
|  | Gypsy and Traveller Accommodation Needs Assessment                   |
|  | North Wales Economic Ambition Board Annual Report: 2021/22           |
|  | Gwynedd & Ynys Môn Public Services Board – Annual Report 2022/23     |