| Performance and Overview Scrutiny Committee | | | | | | |
|--|---|---|--|--|--|--|
| Meeting Date | Subject | Purpose of Scrutiny | Responsibility | Type of Scrutiny | | |
| 7 th July 2022 | Forward Work Programme | To discuss the process for formulating a forward work programme and agree items for future inclusion. | Hazel llett | Work Programming | | |
| | Welsh Language Annual Monitoring Report 2021-22 | To scrutinise the Council's performance in complying with Welsh Language Standards. | Matthew Gatehouse | Performance Monitoring | | |
| | Revenue and Capital Outturn 2021-22 Budget Monitoring Report | To scrutinise the draft report and identify any areas of for future scrutiny | Jonathon Davies Peter Davies | Budget Monitoring | | |
| | Monmouthshire Council Self- Assessment 2021- 2022 | To scrutinise the Council's performance during 2021-2022 against the goals outlined in the Corporate Plan 2017-2022, agreeing any areas for future scrutiny. | Richard Jones Emma Davies Matthew Gatehouse | Performance Monitoring | | |
| 28 th September 2022 - CANCELLED | | | | | | |
| Joint Scrutiny with People 11 th October 2022 | Safeguarding Performance Report | To scrutinise the performance of the service area. | Jane Rodgers | Performance Monitoring | | |
| TT October 2022 | Chief Officer for Social Care and Health: Annual Report | To conduct pre-decision scrutiny on the report and scrutinise the performance of the service area. | Jane Rodgers | Pre-decision Scrutiny/Performance Monitoring | | |

| Performance and Overview Scrutiny Committee | | | | | | |
|---|---|---|--|--|--|--|
| Meeting Date | Subject | Purpose of Scrutiny | Responsibility | Type of Scrutiny | | |
| | Chief Officer for Education: Annual Report | To conduct pre-decision scrutiny on the report and scrutinise the performance of the service area. | Will Mclean | Pre-decision Scrutiny/Performance Monitoring | | |
| Just P&O Committee items: | Local Development Plan annual monitoring report | To scrutinise the annual monitoring report for the current adopted LDP prior to submitting to Welsh Government. | Rachel Lewis Mark Hand | Performance Monitoring | | |
| | Month 4 Budget Monitoring Report | Scrutiny of the Council's budgetary position (revenue and capital). | Jonathon Davies | Budget Monitoring | | |
| 21 st November 2022 | Socially Responsible Procurement Strategy | To conduct pre-decision scrutiny on the Strategy. | Scott James Beth Macpherson Steve Robinson | Pre-decision Scrutiny | | |
| | Planning Annual Performance Report | Scrutiny of the annual performance report prior to submission to Welsh Government. | Phil Thomas Mark Hand | Performance Monitoring | | |
| | Strategic Risk Register | To agree any future risks for scrutiny. | Matthew Gatehouse | Work Programming | | |
| 15 th December 2022 | Welsh Education Strategic Plan | To be confirmed by committee To scrutinise performance against the action plan. | Sharon Randall Smith Will Mclean | Performance Monitoring | | |
| | Month 6 Budget Monitoring Report | Scrutiny of the Council's budgetary position (revenue and capital). | Jonathon Davies | Budget Monitoring | | |

| Meeting Date | Subject | Purpose of Scrutiny | Responsibility | Type of Scrutiny |
|--------------------------------|--|---|--|------------------------|
| 10 th January 2023 | Public Protection 2021-22 Performance Report | | David Jones | Performance Monitoring |
| | Registration Services Annual Report 21/22 | | David Jones | Performance Monitoring |
| | Procurement Performance Review | Review of the joint working arrangements and benefits realised to date. | Scott James Beth Macpherson Steve Robinson | Performance Monitoring |
| 23 rd February 2023 | | | | |
| 27 th April 2023 | | | | |

Items for future Inclusion into the Work Programme

- **Council and community resilience:** following the impact of the pandemic.
- Use of Reserves: Future proofing and resilience planning as well as supporting long-term strategic priorities.
- Recruitment and retention: Effect on the Council's performance and ability to deliver.
- Asset Management Strategy: Long-term strategy for these assets where there might be a change of service provision. Workshop to seek some assurances on the focus of the asset management strategy and discuss the concept of selling or retaining assets ~ this could feed into early work on the Asset Management Strategy

Workshops:

• Asset Management Strategy ~ Workshop to seek some assurances on the focus of the strategy and the concept of selling or retaining assets ~ this could feed into early work on the Asset Management Strategy