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Monday, 21 September 2026

Notice of Reports Received following Publication of Agenda.

Performance and Overview Scrutiny Committee

Tuesday, 29th September, 2026 at 10.00 am,
The Council Chamber, County Hall, The Rhadyr, Usk, NP15 1GA

Attached are reports that the committee will consider as part of the original agenda but were submitted to democratic services following publication of the agenda.

Item No	Item	Pages
8.	Action List for the Performance and Overview Scrutiny Committee meeting held on 30 th June 2026.	1 - 2

Paul Matthews
Chief Executive

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Performance and Overview Scrutiny Committee

Action List

30th June 2026

Minute Item:	Subject	Officer / Member	Outcome
4	To provide information on the average length of time pupils spend in the PRS before returning to mainstream education	Will Mclean	Requested, reminded
4	To quantify the contribution made by grants, treasury movements, capital receipts and other non-recurring measures to the final outturn position.	Jonathan Davies	Requested, reminded
6	To respond to the questions below	Richard Jones and officers	Responses sent to members. Follow up questions received and responses sent to members

Additional Business: Questions related to Item 6, 'Strategic Risk Assessment':

- How is information about the risks associated with extreme heat and high temperatures (Risk 12B) being communicated and managed across council services?
- Referring to Risk 11, what are the implications of the delay to the Replacement Local Development Plan?
- Referring to Risks 5 and 6, are the council's contingency arrangements sufficiently robust to deal with cyber-attacks or hostile action affecting critical infrastructure?
- Is the council becoming too comfortable with carrying high levels of strategic risk?

Follow-up questions:

- The question for 12b should have included how the risks would be managed going forward i.e. future proofing as the climate may get hotter with more heatwaves due to climate change, could we consider air source heat pumps for schools, changing the term times etc etc?
- Also, was the root cause for the connection outage to Caldicot school due to incorrect 'as built' diagrams/plans i.e. the contractor didn't know that the fibre optic cable was there, are they able

to use GPR, cable locators or other markers to ensure it isn't repeated? Is this also a risk in the county to any building work?