Meeting Date	Subject	Purpose of Scrutiny	Responsibility	Type of Scrutiny
4 <sup>th</sup> March 2021	Strategic Equality Plan Annual Report 2019-20	Scrutiny of the Annual Report 2019-20 for the second SEP to consider progress against strategic objectives.	Alan Burkitt	Performance Monitoring
		To consider a progress update on actions undertaken during the first year of the new (third) Strategic Equality Plan.		
	Highways Maintenance	To provide an update on issues the department has faced during Covid 19 and the forward direction for this service.	Carl Touhig	Performance Monitoring
29 <sup>th</sup> April 2021	Public Toilet Strategy	To scrutinise progress on implementing the Public Toilet Strategy prior to updating Welsh Government.	David Jones	Performance Monitoring

## Future Agreed Work Programme Items: Dates to be determined

- \* Annual monitoring of Public Protection in May, a half year exception report, highlighting any gaps in service delivery, to be scheduled in November of each year.
- **\*** Registrars Service ~ annual monitoring in May
- \* Air Pollution Monitoring Report ~ Multiple departments Autumn
- **×** Social Justice Policy update
- **\* Open Space Review** ~ review of open spaces and the prioritisation and management of highways ~ strategic review rather than operational.
- \* Civil Parking Enforcement ~ members seminar in Autumn
- **×** Welsh Language Report ~ return of data
- \* Cremations and Burials ~ 3 Members to investigate/report back. Social issues and financial.

Emerging issues/topics to be raised with the committee before inclusion ~ some reports to be received by email for comment rather than in-depth scrutiny