Corporate Overview and Scrutiny Forward Work Programme 2019-20
Appendix A

| Date                 | Item            | Specific Information to request  | Invitees   |
|----------------------|-----------------|--|--|
| 23-Mar-20            | SRS Scrutiny    | Full breakdown of the various services currently provided. The number of individuals employed and the range of work covered. Any performance statistics or benchmarking. How are decisions made about how much resource is allocated to BCBC, etc. | Cllr Dhanisha Patel, Cabinet Member - Future<br>Generations and Wellbeing<br>Kelly Watson, Head of Legal and Regulatory Services<br>Dave Holland, Head of Shared Regulatory Services |
| 30-Apr-20            | Replacement LDP | Members asked to receive the Bridgend Replacement Local Development Plan at the next stage - following consultation in October.  |  |
| Items for the future |                 | Explore why the Authority has not progressed joint services for HR other than the current pension system, as well as Finance and Democratic Services. Internal   | Representative from BAVO;  |

| Items for the future |   |  |   |
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| nems for the rature  | Collaboration - Internal and with Third<br>Sector         | Explore why the Authority has not progressed joint services for HR other than the current pension system, as well as Finance and Democratic Services. Internal collaboration – how are Corporate Directors learning from one another; what can be learnt, what positive aspects can be shared and how can this be transferred appropriately across other Directorates;  Third Sector - eg. BAVO - how much do we provide to them and what do they do with it.  How are the LA benefiting from collaborative work - value for money and contribution to budget savings  | Representative from BAVO;<br>Cross Council.   |
|                      | Procurement and Contracts                                 | Members have asked to receive information on homecare contracts and employment contracts with BCBC; How do we ensure ethical procurement is carried out? An update on the outcomes of the Procurement business review What monitoring process is in place with contractors to ensure compliance? Who is obligated to guarantee compliance? How can public accountability be assured if information within a contract is restricted to Members? Have any financial penalties been issued as a result of a breach of contract? End dates for all major contracts   |   |
|                      | Wellbeing and Future Generations Act -<br>Self Evaluation | To receive the Authority's Self Evaluation on the WFG Act to monitor progress on how the Authority is working towards meeting the requirements of the Act.  Is proposed that this be followed up with a workshop for all Scrutiny Members as to how Scrutiny needs to take forward their own requirements under the Act. Response coming from Commissioner in June (ish) so best Scrutiny receive after this.  | Mark Shephard, Chief Executive Gill Lewis, Interim Head of Finance; Wanda Kirby, Corporate Performance Manager  |
|                      | Potential item for Scrutiny Chairs                        | Feedback from BREP on subject of Collaboration with the Police - The Panel highlighted the need to work more closely with the Police and therefore proposed thatan   | Mark Shephard, Chief Executive (Lead)   |
|                      | Research Group/REP  Collaboration Work with the Police    | to discuss community policing and safety within the County Borough and align priorities. d) The need for a joint plan between Police and the LA; Explore how the Authority is collaborating with the Police and to what extent they have been approached to share the monetary burden especially in enforcement; Update on valleys Task Force How are the LA benefiting from collaborative work - value for money and contribution to budget savings  To gain input from SC - Social Services engagement with Police, with regard to Mental health, substance misuse, ACEs - Adverse Childhood Experiences.  Scrutiny to confirm what they are looking for in terms of communities input e.g. Fleet Depot. | Corporate Director Communities; Chief Constable SWP Police and Crime Commissioner Cllr Richard Young, Cabinet Member - Communities; Susan Cooper, Corporate Director - Social Services and Wellbeing; |
|                      | Partnerships and Joint Working                            | Item proposed by SOSC 2. The Committee agreed that the subject of Partnerships and Joint Working in relation to Prevention and Wellbeing, such as in respect of the Police and Fire Service, be put forward for the CORP FWP.  (Does this not fit with the above?)   |   |

| Supporting Communities in Bridgend to be<br>Safe and Cohesive                        | At it's meeting in April 2019, the Committee noted the Head of Performance and Partnerships comments in relation to the early positive engagement with the Cwm Taf Health Board on the work of the Community Safety Partnership. The Committee requested that a future update be provided to ascertain whether this engagement was ongoing and successful.  Also made recommendation: The Committee recommend that Cabinet write to Welsh Government to highlight to the Minister for Health and Social Services the issues that have previously been experienced by the Local Authority, the Police and other partner agencies in relation to engagement with the Health Authority and that going forward this needs to be a priority as meaningful, active engagement is vital in order to succeed in providing future services, particularly in relation to Mental Health.  Has been informally agreed that the recommendation hold off being sent to Cabinet until the future update received to see if engagement with Cwm Taf continues to be positive. (Cabinet report drafted in folder) |   |
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| Scrutiny Chairs Research Group  Strategic Review of Health & Safety Responsibilities | I- How did we respond?   | Lindsay Harvey, Interim Corporate Director - Education and Family Support; Cllr Charles Smith, Cabinet Member for Education and Regeneration; Health and Safety rep |
| Incident and Near Misses Reporting<br>Procedure                                      | To scrutinise new policy and how the Authority is taking it forward.  How the Authority has implemented lessons learnt.  for comments and possible recommendations  (Is a slight link to Strategic Review of Health and Safety Responsibilities but is wider than this so proposal to wait until after Research Project - if it is held in near future)  |   |