



**CYNGOR BWRDEISTREF SIROL**  
**RHONDDA CYNON TAF**  
**COUNTY BOROUGH COUNCIL**

**GWŶS I GYFARFOD O'R CYNGOR**

C. Hanagan  
Cyfarwyddwr Gwasanaeth y Gwasanaethau Democrataidd a Chyfathrebu  
Cyngor Bwrdeistref Sirol Rhondda Cynon Taf  
Y Pafiliynau  
Parc Hen Lofa'r Cambrian  
Cwm Clydach CF40 2XX

Dolen gyswllt: Ms J Nicholls - Blaen Swyddog Craffu (01443 424098)

**DYMA WŶS I CHI** i gyfarfod o **PWYLLGOR TROSOLWG A CHRAFFU** yn cael ei gynnal yn **Siambr y Cyngor, Y Pafiliynau, Parc Hen Lofa'r Cambrian, Cwm Clydach, Tonypanyd CF40 2XX** on **DYDD MAWRTH, 12FED TACHWEDD, 2019** am **5.00 PM**.

Caiff Aelodau nad ydyn nhw'n aelodau o'r pwyllgor ac aelodau o'r cyhoedd gyfrannu yn y cyfarfod ar faterion y cyfarfod er bydd y cais yn ôl doethineb y Cadeirydd. Gofynnwn i chi roi gwybod i Wasanaethau Democrataidd erbyn Dydd Gwener, 8 Tachwedd 2019 trwy ddefnyddio'r manylion cyswllt uchod, gan gynnwys rhoi gwybod a fyddwch chi'n siarad Cymraeg neu Saesneg.

**AGENDA**

**Tudalennau**

**1. DATGAN BUDDIANT**

Derbyn datganiadau o fuddiannau personol gan Aelodau, yn unol â gofynion y Cod Ymddygiad.

Nodyn:

1. Mae gofyn i Aelodau ddatgan rhif a phwnc yr agendwm mae eu buddiant yn ymwneud ag ef a mynegi natur y buddiant personol hwnnw; a
2. Lle bo Aelodau'n ymneilltuo o'r cyfarfod o ganlyniad i ddatgelu buddiant sy'n rhagfarnu, rhaid iddyn nhw roi gwybod i'r Cadeirydd pan fyddan nhw'n gadael.

**2. COFNODION**

Cymeradwyo cofnodion o gyfarfodydd canlynol y Pwyllgor Trosolwg a

Chraffu yn adlewyrchiad cywir o'r cyfarfodydd canlynol:-

- Y Pwyllgor Trosolwg a Chraffu a gynhaliwyd ar 3 Medi 2019; a
- Y Pwyllgor Trosolwg a Chraffu Arbennig a gynhaliwyd ar 23 Medi 2019;

5 - 16

## **ADRODDIADAU Y CYFARWYDDWR GWASANAETH Y GWASANAETHAU DEMOCRATAIDD A CHYFATHREBU**

### **3. ADRODDIADAU ER GWYBODAETH**

D.S. Mae modd dod o hyd i Adroddiadau er Gwybodaeth ar ein tudalen we Craffu trwy glicio ar y dolenni hyn:

(I'r Aelodau gydnabod yr wybodaeth sydd wedi'i chynnwys yn yr adroddiad(au). Mae modd anfon unrhyw ymholiadau sy'n ymwneud â'r eitem i [Craffu@rctcbc.gov.uk](mailto:Craffu@rctcbc.gov.uk))

### **4. ADBORTH – GWAITH CYN Y CAM CRAFFU**

Trafod gwybodaeth am faterion y mae'r Pwyllgor yma'n craffu arnynt - Cynllun Corfforaethol drafft y Cyngor 2020.

17 - 24

### **5. ADOLYGIAD O RAGLEN WAITH Y PWYLLGOR TROSOLWG A CHRAFFU 2019/20**

Adolygu Rhaglen Waith y Pwyllgor Trosolwg a Chraffu ar gyfer blwyddyn y Cyngor 2019/20.

25 - 40

### **6. DOLENNI YMGYNGHORI**

Gwybodaeth mewn perthynas ag [ymgyngoriadau](#) perthansol i'w ystyried gan y Pwyllgor.

## **ADRODDIADAU Y SWYDDOGION**

### **7. ADOLYGIAD O'R ASESIAID RISG TÂN**

Derbyn yr adolygiad blynyddol o weithdrefnau ar gyfer adeiladau sy'n eiddo i'r Cyngor/sy'n cael eu meddiannu gan y Cyngor.

41 - 46

### **8. TROSEDD AC ANRHEFN**

Archwilio'r data ansoddol a meintiol sy'n llywio'r trefniadau cyfredol ar gyfer monitro cynnydd Cynllun Cyflawni Cymunedau Diogel Cwm Taf 2018-21

47 - 54

### **9. MATERION BRYD**

Trafod unrhyw faterion sydd, yn ôl doethineb y Cadeirydd, yn faterion bryd yng

ngoleuni amgylchiadau arbennig.

## **Cyfarwyddwr Gwasanaeth y Gwasanaethau Democrataidd a Chyfathrebu**

### **Cylchreliad:-**

Cadeirydd ac is-gadeirydd y Pwyllgor Trosolwg a Chraffu  
(Y Cynghorydd M Adams a Y Cynghorydd S Evans)

### **Y Cynghorwyr Bwrdeistref Sirol:**

Y Cynghorydd J Bonetto, Y Cynghorydd P Jarman, Y Cynghorydd J Harries,  
Y Cynghorydd H Boggis, Y Cynghorydd J Brencher, Y Cynghorydd E Stephens,  
Y Cynghorydd L Walker, Y Cynghorydd G Caple, Y Cynghorydd M Griffiths,  
Y Cynghorydd S Morgans, Y Cynghorydd W Jones and Y Cynghorydd A Cox

Christian Hanagan, Cyfarwyddwr Gwasanaeth y Gwasanaethau Democrataidd a  
Chyfathrebu

### **Aelodau Cyfetholedig Addysg er gwybodaeth-**

Mr M Cleverley, Cynrychiolydd Cymdeithas Genedlaethol yr Ysgolfeistri ac Undeb yr  
Athrawesau a'r Panel Athrawon

Ms A Jones, Cynrychiolydd UNITE

Mr C Jones, Cynrychiolydd GMB

Mrs C Jones, Cynrychiolydd Undeb Cenedlaethol yr Athrawon a'r Panel Athrawon

Mr D Price, Cynrychiolydd UNSAIN/UNISON

Mr J Fish, Cynrychiolydd Rhiant-Lywodraethwr wedi'i ethol

Mr A Ricketts, Cynrychiolydd Awdurdodau Esgobaethol â'r hawl i bleidlais

Mr Kevin Wilhite, Cynrychiolydd Rhiant-Lywodraethwr wedi'i ethol

Mrs R Nicholls, Cynrychiolydd Rhiant-Lywodraethwr wedi'i ethol

Y Cynghorydd M Webber

Mr R Hull – Cadeirydd y Pwyllgor Archwilio

**</TRAILER\_SECTION>**

Tudalen wag

## CYNGOR RHONDDA CYNON TAF

Cofnodion cyfarfod y Pwyllgor Trosolwg a Chraffu a gafodd ei gynnal ddydd Mawrth, 3 Medi 2019 am 5pm yn Siambr y Cyngor, Y Pafiliynau, Parc Hen Lofa'r Cambrian. Cwm Clydach, Tonypany CF40 2XX.

### Cynghorwyr y Fwrdeistref Sirol – Aelodau'r Pwyllgor Trosolwg a Chraffu yn bresennol: -

Y Cynghorydd M Adams (Cadeirydd)

Y Cynghorydd S Evans	Y Cynghorydd J Bonetto
Y Cynghorydd P Jarman	Y Cynghorydd J Harries
Y Cynghorydd H Boggis	Y Cynghorydd J Brencher
Y Cynghorydd D Macey	Y Cynghorydd L Walker
Y Cynghorydd G Caple	Y Cynghorydd M Griffiths
Y Cynghorydd S Morgans	Y Cynghorydd W Jones

### Swyddogion yn bresennol

Mr C Hanagan – Cyfarwyddwr Gwasanaeth, Gwasanaethau Democrataidd a Chyfathrebu  
Mrs L Davies - Cyfarwyddwr Gwasanaeth, Gwasanaethau Diogelwch y Cyhoedd  
Ms J Thomas, Rheolwr Adborth, Ymgysylltu a Chwynion Cwsmeriaid  
Mr G Black, Rheolwr Gwasanaeth - Cymunedau Diogel a Phartneriaethau Strategol

## 9 Ymddiheuriad

Daeth ymddiheuriad am absenoldeb gan Gyngorydd y Fwrdeistref Sirol E. Stephens

## 10 Datgan Buddiant

Yn unol â Chod Ymddygiad y Cyngor, doedd dim datganiadau o fuddiant ynglŷn â'r agenda.

## 11 Cofnodion

**PENDERFYNWYD** cymeradwyo cofnodion o gyfarfodydd canlynol y Pwyllgor Trosolwg a Chraffu yn adlewyrchiad cywir o'r cyfarfod:-

- Pwyllgor Trosolwg a Chraffu, 1 Gorffennaf 2019;
- Pwyllgor Trosolwg a Chraffu Arbennig, 22 Gorffennaf 2019; a
- Pwyllgor Trosolwg a Chraffu Arbennig, 31 Gorffennaf 2019

## 12 Materion sy'n Codi:

Materion sy'n Codi:

Cofnodion 22 Gorffennaf 2019

**Adolygu Trefniadau Etholiadol Comisiwn Ffiniau a Democratiaeth Leol Cymru**

Gofynnodd Aelod a oedd gofyn i Aelodau Cwm Rhondda Fach gofrestru eu

gwrthwynebiadau ymhellach yn dilyn eu sylwadau yn y cyfarfod a gynhaliwyd ar 22 Gorffennaf 2019.

Atebodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau Democrataidd a Chyfathrebu fod y sylwadau a gyflwynwyd gan Aelodau yn y cyfarfod wedi bod yn rhan o adborth yr ymgynghoriad, ac y byddan nhw'n cael eu cyflwyno i'r Cyngor Llawn ym mis Medi 2019, lle bydd ymateb cyffredinol y Cyngor yn cael ei bennu.

### **13 Cynllun Adborth Cwsmeriaid y Cyngor**

Cyflwynodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau Democrataidd a Chyfathrebu yr adroddiad ar y cyd mewn perthynas ag adroddiad blynyddol cyntaf y Cynllun Adborth Cwsmeriaid - Rhoi Sylwadau, Canmol a Chwyno 2018/19. Ychwanegodd y Cyfarwyddwr Gwasanaeth fod yr adroddiad yn ceisio argymhellion y Pwyllgorau Craffu ac yn awgrymu meysydd i'w gwella o ran cynnwys a chyhoeddi adroddiadau blynyddol y Cynllun Adborth Cwsmeriaid yn y dyfodol.

Cyfeiriodd y Cyfarwyddwr Gwasanaeth yr Aelodau at adran 5 yn yr adroddiad a oedd yn nodi cyfranogiad y pwyllgor craffu ac ychwanegodd fod hwn yn gyfle i Aelodau nodi tueddiadau a themâu ynghyd â chytuno ar lefel adrodd briodol yn y dyfodol.

Dywedodd y Rheolwr Adborth, Ymgysylltu a Chwynion Cwsmeriaid, mai hwn oedd y tro cyntaf i adroddiad y Cynllun Adborth Cwsmeriaid gael ei gyflwyno i'r Pwyllgor Craffu. Er nad oedd unrhyw ofyniad statudol i'r awdurdod lleol gynhyrchu adroddiad blynyddol, ystyriwyd ei bod yn bwysig rhoi gwybod i'r pwyllgorau craffu am natur yr adborth gan gwsmeriaid, a sut mae'r Cyngor yn casglu sylwadau, cwynion a chanmoliaeth trigolion ac ymwelwyr â'r Fwrdeistref Sirol. Amlygodd y Rheolwr Adborth, Ymgysylltu a Chwynion Cwsmeriaid rai o'r gwelliannau a wnaed i'r Cynllun Adborth Cwsmeriaid ers mis Ionawr 2019, fel cofnodi adborth yn fwy cywir, cyflwyno cyfarfodydd chwarterol ar gyfer cydgysylltwyr y Cynllun Adborth Cwsmeriaid a gwelliannau i'r wybodaeth sydd ar y wefan a'r cyfryngau cymdeithasol ynglŷn â'r y Cynllun Adborth Cwsmeriaid.

Adroddwyd bod newidiadau deddfwriaethol i bwerau Ombwdsmon Gwasanaethau Cyhoeddus Cymru (PSOW) wedi dod i rym ar 1 Mai 2019. Mae hyn yn golygu bod mwy o bwerau ymchwilio bellach mewn grym, yn ogystal â rôl fonitro safonau, tueddiadau a phatrymau ar draws awdurdodau lleol yng Nghymru. Esboniodd y Rheolwr Adborth, Ymgysylltu a Chwynion Cwsmeriaid ei bod hi'n amser da i'r adroddiadau ddechrau cael eu cyflwyno i'r Pwyllgorau Craffu oherwydd, yn y dyfodol, gallai adroddiadau hefyd gynnwys canlyniadau fel y'u cofnodwyd gan Ombwdsmon Gwasanaethau Cyhoeddus Cymru, a data cymharol gan awdurdodau lleol eraill.

I gloi, cyfeiriwyd yr Aelodau at Atodiad 1 a oedd yn nodi trosolwg o'r cynllun adborth cwsmeriaid, a dadansoddiad byr ar gyfer 2018/19.

Gofynnodd Aelod a yw ymholiadau/sylwadau a gaiff eu cofrestru drwy Twitter a mathau eraill o gyfryngau cymdeithasol yn cael eu monitro. Cadarnhaodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau Democrataidd a Chyfathrebu fod y sylwadau'n cael eu cofnodi, a bod unrhyw sylwadau ar y cyfryngau cymdeithasol yn cael eu cyfeirio at y garfan gofal cwsmer. Dywedodd e eu bod nhw'n cael eu adrodd i uwch reolwyr y cyngor fel sy'n briodol.

Gofynnodd Aelod am ddiffinio cwyn a gofynnodd sut y gellir nodi ymholiad dros y ffôn fel cwyn neu gais am wasanaeth. Eglurwyd bod gwybodaeth am gwyno yn cael ei darparu i'r cyhoedd yn ystod y sgwrs ffôn ac, yn gyffredinol, os yw'r mater yn cael ei gofnodi am y tro cyntaf, fe'i ystyrir yn gais am wasanaeth. Pwysleisiwyd mai aelodau'r cyhoedd eu hunain sydd i benderfynu a yw eu hymholiad yn gŵyn neu'n sylw.

Yn dilyn pryder a godwyd ynghylch sut mae Ysgolion yn nodi eu cwynion, eglurwyd bod gan bob Ysgol yn Rhondda Cynon Taf bolisi cwyno unigryw, gyda'r corff llywodraethu yn gyfrifol am ei lunio. Nododd y Rheolwr Adborth, Ymgysylltu a Chwynion Cwsmeriaid ei bod yn gweithio ochr yn ochr â'r Uwch Garfan Reoli yn yr Adran Addysg i nodi meysydd lle mae modd gwella'r Cynllun Adborth Cwsmeriaid.

Tynnwyd sylw at y ffaith fod canran uchel o gwynion a gadarnhawyd yn llawn ac yn rhannol, fe sydd wedi'i nodi yn yr adroddiad. Roedd yr Aelodau'n awyddus i wybod sut roedd hyn yn llywio'r agenda ar gyfer y dyfodol a sut mae'r Cyngor yn defnyddio'r data. Cadarnhawyd bod yr awdurdod lleol yn gwneud y cysylltiad rhwng nifer fawr o gwynion a meysydd gwasanaeth sydd angen buddsoddiad, ac mae penderfyniadau'r Cabinet yn dangos hyn.

Awgrymodd Aelod y dylid galw'r Gwasanaeth Cwynion yn wasanaeth 'Safonau Proffesiynol' gan nodi sut, yn gyffredinol, y mae'r ganmoliaeth yn cael llai o sylw.

Cadarnhaodd y Rheolwr Adborth, Ymgysylltu a Chwynion Cwsmeriaid nad oes unrhyw wybodaeth ar gael ynghylch a fydd data Cymru gyfan yn cael ei gyhoeddi gan Ombwdsmon Gwasanaethau Cyhoeddus Cymru ond nododd fod y pwerau newydd sydd ar gael i'r Ombwdsmon yn golygu bod modd cynnal ymchwiliad i awdurdod lleol yn seiliedig ar y tuedd sy'n dod i'r amlwg.

Yn dilyn trafodaeth, **PENDERFYNWYD:**

- Bod adroddiad cynnydd ynghylch Cynllun Adborth Cwsmeriaid corfforaethol y Cyngor yn cael ei gyflwyno i'r Pwyllgor Trosolwg a Chraffu bob chwe mis (i gynnwys Adroddiad Blynyddol y Cynllun Adborth Cwsmeriaid); a
- Bod yr adroddiad nesaf i'r Pwyllgor Craffu yn ymgorffori esboniad manwl o'r broses gwyno dau gam, gan gynnwys astudiaethau achos.

#### **14 Pecyn Cymorth Craffu (Deddf Llesiant Cenedlaethau'r Dyfodol (Cymru)) – Argymhellion y Gweithgor**

Cyflwynodd y Cyfarwyddwr Gwasanaeth – Gwasanaethau Democrataidd a Chyfathrebu ei adroddiad mewn perthynas â'r canfyddiadau a deg argymhelliad y Gweithgor Craffu a sefydlwyd i ystyried y seilwaith cerbydau carbon isel i gefnogi perchnogaeth cerbydau carbon isel yn Rhondda Cynon Taf. Ychwanegodd y Cyfarwyddwr Gwasanaeth fod y Pwyllgor Trosolwg a Chraffu wedi cytuno i ddefnyddio'r pwnc i brofi'r defnydd o Becyn Cymorth Craffu Cenedlaethau'r Dyfodol er mwyn helpu'r Cyngor i fodloni ei ofynion mewn perthynas â Deddf Llesiant Cenedlaethau'r Dyfodol (Cymru) 2015.

Wrth ymgymryd â'i waith, cynhaliodd y Gweithgor Craffu drafodaethau eang ar y prosiect, gan alw am dystiolaeth o nifer o ffynonellau megis Llywodraeth Cymru, Cyfoeth Naturiol Cymru, ymchwil ar bolisiâu a chynlluniau ar lefelau byd-eang, y DU, cenedlaethol a lleol. Yn ystod y cyfnod yma, cyhoeddodd Llywodraeth Cymru ei adroddiad 'Ffyniant i bawb: Cymru Carbon Isel 2019' a chyhoeddodd yr awdurdod lleol ei ymateb i Net Zero: y Pwyllgor ar Newid Hinsawdd.

Dywedodd y Cyfarwyddwr Gwasanaeth fod yr argymhellion yn cydnabod bod Cymru ar ei hôl hi, a'u bod yn canolbwyntio ar y paratodau ar gyfer dyfodol yr awdurdod lleol, gan ddarparu arweinyddiaeth strategol ac ystyried gwaith ymgysylltu â thrigolion. Aeth ati i gydnabod fod modd cyflawni llawer o'r gwelliannau trwy'r Fargen Ddinesig.

Dywedodd y Cyfarwyddwr Gwasanaeth, o ran pris ac ystod y cerbydau, fod y gweithgor yn teimlo bod rhywfaint o'r wybodaeth sydd ar gael yn tanamcangyfrif y defnydd o gerbydau carbon isel yn y dyfodol, gan fod arferion yn debygol o newid. Ychwanegodd fod y gweithgor o'r farn y dylai'r Cyngor alw ar Lywodraeth Cymru i roi rhagor o arweiniad o ran seilwaith Cerbydau Trydan ledled Cymru ac annog Llywodraeth y DU i gyflwyno'r cymhellion a'r seilwaith sydd eu hangen i annog gyrwyr i ddefnyddio ceir trydan.

I gloi, cadarnhaodd y Cyfarwyddwr Gwasanaeth y byddai'r canfyddiadau'n cael eu hadrodd i'r Cyngor yn dilyn yr Hysbysiad o Gynnig gwreiddiol, ac y byddai'r argymhellion yn cael eu cyflwyno i'r Cabinet yn ei gyfarfod ar 24 Medi 2019.

Cyfeiriodd Cadeirydd y Pwyllgor Craffu yr Aelodau at y tabl a nodwyd yn yr adroddiad, sy'n dangos y nifer o bobl y mae disgwyl iddynt ddefnyddio ceir 'plug-in' yn Rhondda Cynon Taf erbyn 2030. Atgoffodd y Pwyllgor hefyd fod grantiau ar gyfer ceir hybrid 'plug-in' wedi'u torri yn y DU, a fydd yn cael effaith sylweddol ar werthiant ceir trydan ac yn lleihau'r cymhelliant i gyflawni'r nodau amgylcheddol. Yn ogystal, dywedodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau Democraataidd a Chyfathrebu, fod y Gweithgor wedi cael gwybod am yr opsiwn dan arweiniad masnachol, lle byddai Llywodraeth Cymru yn arwain y gwaith o sefydlu seilwaith Cerbydau Trydan. Gallai hyn fod yn ddewis da ac yn fodel gwell i'r awdurdod lleol ei ddilyn.

Gofynnodd un Aelod a gafodd ymarfer addas ei gynnal i nodi lleoliadau'r cyfleusterau gwefru presennol ar draws RhCT. Cadarnhaodd y Cadeirydd fod hyn wedi'i ystyried, a gwelwyd bod nifer y pwyntiau gwefru yn gyfyngedig, er bod y pwyslais ar sicrhau seilwaith a fydd yn cefnogi teithiau hirach trwy atyniadau hamdden a thwristiaeth.

Cytunodd Aelodau'r Pwyllgor Craffu ac aelodau'r Gweithgor fod yr argymhellion yn briodol, a'u bod wedi'u gosod ar y lefel gywir, gan ganolbwyntio ar deithio o bell. Rhannodd rhai o aelodau'r Gweithgor Craffu eu profiadau o'r broses, a nodon nhw fod y gwaith wedi bod yn dasg enfawr ac yn heriol o safbwynt technegol. Bu llawer o ddadlau ynghylch yr amser y dylai'r awdurdod lleol symud ymlaen â'r datblygiad ar gyfer y seilwaith cerbydau carbon isel.

Ar ôl trafod yr adroddiad, **PENDERFYNWYD:**

1. Cymeradwyo'r argymhellion (yn amodol ar ddiwygiad bach i argymhelliad 9);
2. Gofyn i'r Cyfarwyddwr Gwasanaeth, Gwasanaethau Democraataidd a



Chyfathrebu, gyflwyno'r canfyddiadau a'r argymhellion i'r Cabinet ar 24 Medi 2019 ac i gyfarfod o'r Cyngor Llawn yn y dyfodol.

**15 Y Pwyllgor Trosedd ac Anhrefn (Yn ei rôl fel y Pwyllgor Trosedd ac Anhrefn dynodedig (o dan Adrannau 19 ac 20 o Ddeddf yr Heddlu a Chyfiawnder 2006))**

Cyflwynodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau Diogelwch y Cyhoedd adroddiad y Cyfarwyddwr Materion Iechyd a Diogelwch y Cyhoedd a Gwasanaethau Cymuned, a rhoddodd drosolwg o Gynllun Cyflenwi Cymunedau Diogel Cwm Taf 2018-21 i Bwyllgor Trosedd ac Anhrefn dynodedig y Cyngor (o dan adrannau 19 a 20 o Ddeddf Cyfiawnder yr Heddlu 2006).

Esboniodd y Cyfarwyddwr Gwasanaeth strwythur Bwrdd Partneriaeth Cymunedau Diogel Cwm Taf, fel y nodir yn Ffigur 1 yn yr adroddiad. Mae hwn yn cynnwys awdurdodau cyfrifol sy'n gweithio gyda'i gilydd mewn partneriaeth fel rhan o'r Bwrdd Partneriaeth Cymunedau Diogel, ac yn adrodd i'r Bwrdd Gwasanaethau Cyhoeddus. Cafodd y Pwyllgor Craffu wybod nad yw Pen-y-bont ar Ogwr yn rhan o'r Bwrdd Partneriaeth Cymunedau Diogel ar hyn o bryd a bod ganddo ei drefniadau Cymunedau Diogel ar wahân ei hun, ond gallai hyn fod yn destun newid yn y dyfodol yn dilyn canlyniad adolygiad o ffiniau Heddlu De Cymru.

Mae Deddf Trosedd ac Anhrefn 1998 (fel y'i diwygiwyd) yn ei gwneud yn ofynnol i'r Bwrdd Cymunedau Diogel ddatblygu strategaeth ar gyfer lleihau trosedd ac anhrefn yn yr ardal. Ymhellach, cafodd asesiad diogelwch cymunedol 2017 ei lunio er mwyn llywio'r strategaeth honno a chanolbwyntio ar chwe maes blaenoriaeth. Mae'n nodi'r argymhellion allweddol sydd angen i'r Bwrdd Cymunedau Diogel eu datblygu'n rhan o Gynllun Gweithredu Partneriaeth Cymunedau Diogel 2018-21. Dywedodd y Cyfarwyddwr Gwasanaeth mai pwrpas y Cynllun yw sicrhau bod Partneriaeth Cymunedau Diogel Cwm Taf yn atebol am gyflawni camau gweithredu sy'n ymateb i'r blaenoriaethau a nodwyd gan Asesiad Anghenion Cymunedau Diogel Cwm Taf 2017.

I gloi, ceisiodd y Cyfarwyddwr Gwasanaeth sylwadau'r Pwyllgor Craffu mewn perthynas â pha bynciau o Gynllun Cyflenwi Cymunedau Diogel Cwm Taf 2018-21 yr hoffai'r aelodau graffu'n fanylach arnyn nhw mewn cyfarfod o'r Pwyllgor Trosedd ac Anhrefn yn y dyfodol.

Mewn ymateb i ymholiad ynghylch a oes gan Bartneriaeth Diogelu Cwm Taf y grym i fwrw ymlaen ag unrhyw argymhellion, cadarnhaodd y Cyfarwyddwr Gwasanaeth – Gwasanaethau Diogelwch y Cyhoedd y mecanwaith adrodd; byddai argymhelliad gan Fwrdd y Bartneriaeth Cymunedau Diogel i'r Bwrdd Gwasanaethau Cyhoeddus yn golygu bod modd datblygu ymrwymiad corfforaethol ar lefel uwch a chyflawni gweithredoedd yn rhan o benderfyniad aml-asiantaeth rhwymol.

Gofynnodd Aelod arall o'r Pwyllgor am eglurhad ynglŷn â llywodraethu'r Pwyllgor Trosedd ac Anhrefn, ac awgrymodd mai rôl y Bwrdd Gwasanaethau Cyhoeddus yw monitro Cynllun Cyflenwi Cymunedau Diogel Cwm Taf 2018–21, gan adael y Pwyllgor Trosedd ac Anhrefn i ddelio â materion mwy lleol fel ymddygiad gwrthgymdeithasol, diogelwch cymunedol a phroblemau iechyd meddwl. Tynnodd yr Aelod sylw at y ffaith bod y cylch gorchwyl ar gyfer Cydbwyllgor Trosolwg a Chraffu Bwrdd Gwasanaethau Cyhoeddus Cwm Taf yn eithrio

materion y mae modd i bwyllgor Trosedd ac Anrhefn yr Awdurdod Lleol. Hefyd, nid yw'r Cydbwyllgor wedi cyfarfod eto i osod ei raglen waith ar gyfer y dyfodol.

Mewn ymateb, cyfeiriodd y Cyfarwyddwr Gwasanaeth – Gwasanaethau Democrataidd a Chyfathrebu at Gonsortiw Canolbarth y De, y gwasanaeth addysg ar y cyd ar gyfer y pum awdurdod lleol sy'n edrych ar ddatblygu gwasanaeth gwella ysgolion sy'n herio, monitro a chefnogi ysgolion i godi safonau. Ychwanegodd y gallai'r Pwyllgor Craffu - Plant a Phobl Ifanc hefyd ystyried yr un materion wrth ddatblygu gwelliannau'r ysgol o fewn ei gylch gorchwyl. Cadarnhaodd y Cyfarwyddwr Gwasanaeth fod y Pwyllgor Trosolwg a Chraffu sy'n eistedd fel Pwyllgor Trosedd ac Anrhefn dynodedig y Cyngor yn gallu ystyried y chwe blaenoriaeth strategol yn y Cynllun Cyflenwi, a phenderfynu a ydynt yn mynd i'r afael ag anghenion ein cymunedau ac yn darparu'r gwasanaethau addas trwy waith partneriaeth gwell. Ychwanegodd y bydd Cydbwyllgor Trosolwg a Chraffu Bwrdd Gwasanaethau Cyhoeddus Cwm Taf yn cwrdd ar 27 Medi 2019 pan fydd yn llunio ei raglen waith ar gyfer y dyfodol.

Dywedodd Aelod yr hoffai weld tystiolaeth o'r effaith y mae'r chwe blaenoriaeth strategol yn ei chael ar gymunedau, a hynny ar ffurf data ansoddol. Gofynnodd beth yw'r effeithiau o ganlyniad uniongyrchol i'r camau a gymerwyd o fewn pob un o'r blaenoriaethau; a yw preswylwyr yn profi llai o sŵn ac yn dyst i lai o weithgarwch sy'n ymwneud â chyffuriau yn eu cymunedau o ganlyniad i'r camau gweithredu, ac a yw preswylwyr yn teimlo'n fwy diogel. Teimlai y byddai data ansoddol yn rhoi'r wybodaeth berthnasol i'r Aelodau.

Cyfeiriodd y Cadeirydd at yr egwyddor a nodwyd yn 3.5 (iv) yr adroddiad, sy'n nodi bod y Bwrdd Cymunedau Diogel yn monitro cynnydd y Cynllun Cyflenwi ac yn sail i ddatblygiad y Cynllun a oedd, yn ei farn ef, yn briodol i'r pryder a godwyd gan y Pwyllgor.

I gloi, nododd y Cyfarwyddwr Gwasanaeth – Gwasanaethau Diogelwch y Cyhoedd fod arolwg tref blynyddol yn cael ei gynnal yn gofyn i breswylwyr a ydyn nhw'n teimlo'n ddiogel yn eu cymunedau, sy'n ffordd effeithiol o fesur llwyddiant y camau a gymerwyd. Dywedodd y Cyfarwyddwr Gwasanaeth fod y Cynllun Cyflenwi yn amrywiol iawn ac yn cydnabod nad yw'r holl wybodaeth a mesurau wedi'u cynnwys yn adroddiad y Pwyllgor hwn. Serch hynny sicrhaodd y Pwyllgor Craffu y byddai'r mesurau cyflawniad perthnasol yn cael eu darparu ar ôl i Aelodau ddewis thema benodol.

**PENDERFYNWYD** y byddai'r data ansoddol mewn perthynas â'r effaith y mae'r camau gweithredu o fewn y chwe blaenoriaeth strategol yn ei chael ar ein cymunedau yn cael ei ddwyn i gyfarfod nesaf y Pwyllgor Trosolwg a Craffu (7 Hydref 2019). Nod hyn yw galluogi Aelodau i ddewis llinynnau priodol o Gynllun Cyflenwi Partneriaeth Cymunedau Diogel Cwm Taf i'w hadolygu'n fanylach.

**Daeth y cyfarfod i ben am  
6.30pm**

**Y Cynghorydd M Adams  
Cadeirydd**

## CYNGOR RHONDDA CYNON TAF

Cofnodion cyfarfod y Pwyllgor Trosolwg a Chraffu a gafodd ei gynnal Ddydd Llun, 23 Medi 2019 am 5pm yn Siambr y Cyngor, Y Pafiliynau, Parc Hen Lofa'r Cambrian. Cwm Clydach, Tonypanyd CF40 2XX.

### Cynghorwyr y Fwrdeistref Sirol – Aelodau'r Pwyllgor Trosolwg a Chraffu yn bresennol: -

Y Cynghorydd M Adams (Cadeirydd)

Y Cynghorydd S Evans    Y Cynghorydd P Jarman  
Y Cynghorydd H Boggis    Y Cynghorydd D Macey  
Y Cynghorydd L Walker    Y Cynghorydd G Caple  
Y Cynghorydd S Morgans    Y Cynghorydd W Jones

### Swyddogion yn bresennol

Mr C Bradshaw – Prif Weithredwr  
Mr C Hanagan – Cyfarwyddwr Gwasanaeth, Gwasanaethau Democraataidd a Chyfathrebu  
Mr G Isingrini – Cyfarwyddwr Cyfadrn y Gwasanaethau Cymuned a Gwasanaethau i Blant  
Mr N Wheeler, Ffyniant, Datblygu, a Gwasanaethau Rheng-flaen

### Aelodau eraill yn bresennol

Y Cynghorydd G Thomas

### Aelod Cyfetholedig yn bresennol

Mr J Fish – Cynrychiolydd Rhiant-lywodraethwr wedi'i ethol â'r hawl i bleidlais

#### 16      **Datgan Buddiant**

Yn unol â Chod Ymddygiad y Cyngor, doedd dim datganiadau o fuddiant ynglŷn â'r agenda.

#### 17      **Ymddiheuriadau**

Derbyniwyd ymddiheuriadau am absenoldeb gan Gynghorwyr y Fwrdeistref Sirol J Bonetto, J Brencher, M Griffiths, J Harries ac E Stephens.

#### 18      **Cynllun Corfforaethol 2020-2024**

Croesawodd y Cadeirydd bawb i gyfarfod arbennig y Pwyllgor Trosolwg a Chraffu a oedd wedi'i drefnu er mwyn rhoi'r cyfle i Aelodau'r Pwyllgor ymgymryd â gwaith cyn craffu ar Gynllun Corfforaethol drafft y Cyngor 2020-2024 ac argymhell ffordd ymlaen a llywio'r adborth i'r Cabinet.

Atgoffodd y Prif Weithredwr y Pwyllgor Craffu fod y Cyngor wedi cymeradwyo ei Gynllun Corfforaethol ar gyfer 2016-2020 ym mis Chwefror 2016 yn dilyn cyfnod o ymgynghori ynglŷn â'r weledigaeth, y pwrpas a'r tair blaenoriaeth ar y pryd, yr Economi, Pobl a Lle. Roedd y Cynllun Corfforaethol wedi llwyddo i llywio'r ffordd

y mae'r Cyngor yn gweithio ac mae wedi gwneud cynnydd mewn perthynas â materion lleihau fel gofod swyddfa'r Cyngor a buddsoddiad mawr i ddarparu gwasanaethau cyhoeddus.

O ran Cynllun Corfforaethol drafft y Cyngor 2020-2024, gofynnwyd i aelodau'r Pwyllgor Trosolwg a Chraffu ystyried a oedd yn nodi gweledigaeth a phwrpas clir ar gyfer y Cyngor ac a oedd y blaenoriaethau, Pobl, Lleoedd a Ffyniant, yn briodol. Atgoffwyd yr aelodau bod y flaenoriaeth 'Ffyniant' wedi disodli'r flaenoriaeth flaenorol, 'Economi', i adlewyrchu'n well faterion sy'n ymwneud â chanol ein trefi a'r ffordd y mae preswylwyr yn cynnal eu gwaith a'u busnes a sut maen nhw'n cymdeithasu.

Cyfeiriodd Aelod at weledigaeth y Cyngor ac awgrymodd y canlynol: - "Bod y lle gorau yng **Nghymru** i fyw, gweithio a chwarae..." nid De Cymru yn unig, i adlewyrchu'n well mai'r Cyngor hwn yw'r gorau yng Nghymru.

Cyfeiriodd Aelod arall at y weledigaeth ar gyfer ein cymunedau yn y cynllun a chyfeiriodd at ddata Arolwg Cenedlaethol Cymru 2016/17 a roddodd RCT yn y 19eg safle allan o 22 Awdurdod Lleol, islaw'r cyfartaledd Cenedlaethol gan nad yw trigolion yn teimlo eu bod yn cyfranogi o'u cymunedau. Mewn ymateb, cytunodd y Prif Weithredwr y byddai cynnal arolwg cyhoeddus gan y Cyngor ei hun yn ffordd o weld gwir adlewyrchiad o farn y cyhoedd ar wasanaethau'r Cyngor, ymgysylltu â'r gymuned ac ofn trosedd gan fod modd i rai arolygon sampl fod yn isel a darparu darlun camarweiniol.

Dywedodd y Cyfarwyddwr Gwasanaeth – Gwasanaethau Democrataidd a Chyfathrebu fod adroddiad i'r Pwyllgor Craffu – Cyllid a Chyflawniad nesaf yn nodi dull y Cyngor o ymgysylltu ac ymgynghori â thrigolion yn enwedig o ran newidiadau i wasanaethau, ymgynghori ar y gyllideb ac ymgysylltu â'r cynllun corfforaethol.

Atgoffodd yr aelod cyfetholedig a oedd yn bresennol y pwyllgor o bwysigrwydd ymgysylltu â phobl ifainc ac er bod y Cynllun Corfforaethol yn gadarn ac yn llawn dyheadau, roedd yn teimlo nad oedd yn apelio at bobl ifainc. Ar y cam yma, cadarnhawyd mai dim ond ceisio adborth gan Aelodau oedd y bwriad, ond byddai cyfle i ymgynghori â'r gymuned ehangach ar sawl ffurf gan gynnwys ar-lein, sioeau teithiol hygyrch ac achlysuron ymgysylltu penodol ar gyfer pobl ifainc a phobl hŷn.

Awgrymodd Aelod mai thema allweddol i bobl ifainc, a rhywbeth sy'n peri pryder iddyn nhw, yw newid yn yr hinsawdd ac efallai fyddai cynnwys y pwnc yma yn ennyn eu diddordeb. Tynnwyd sylw at y ffaith bod nifer o gamau gweithredu eisoes ar waith i fynd i'r afael â'r mater hwn o dan y flaenoriaeth Ffyniant.

### **Pobl: annibynnol, iach a llwyddiannus**

Esboniodd y Prif Weithredwr fod pob blaenoriaeth yn cynnwys nifer o amcanion a nifer o gamau gweithredu yn rhan o bob amcan. Roedd gofyn i'r Pwyllgor Craffu lunio barn ynglŷn â pherthnasedd yr amcanion a pha mor briodol oeddent, a gwahoddodd y Pwyllgor i awgrymu meysydd eraill i'w cynnwys lle y bo'n briodol.

Trafododd yr aelodau tlodi plant a'r pryder ynglŷn â'r niferoedd sy'n byw mewn tlodi. Nodwyd bod hwn yn bwnc y dylid cyfeirio ato yn y Cynllun Corfforaethol. Roedden nhw'n cydnabod nad oedd o reidrwydd yn ymwneud â thlodi ariannol

ond ei fod yn ymwneud ag addysg wael ac amddifadedd cymdeithasol. Nododd y Prif Weithredwr fod addysg yn allweddol i alluogi teuluoedd i oresgyn tlodi. Er gwaethaf y pryderon a godwyd ynglŷn â cholli cyswllt â theuluoedd ar lefel leol oherwydd canoli gwasanaethau, pwysleisiodd Cyfarwyddwr Cyfadran y Gwasanaethau Cymuned a Gwasanaethau i Blant fod ystod eang o wasanaethau ar gael sydd bellach yn fwy effeithiol, fel y fenter 'Teuluoedd Cydnerth' sy'n adnabod y teuluoedd (estynedig) hynny sydd angen cymorth.

Cytunwyd y byddai hyrwyddo materion diogelu yn cael ei dargedu'n ehangach trwy nifer o ffynonellau megis gwefan y Cyngor.

Roedd ymholiad mewn perthynas â'r cyfleoedd cynyddol i weithio mewn partneriaeth ac a oes gan yr awdurdod lleol y cydbwysedd iawn, neu a oes gormod o ddibyniaeth ar bartneriaid ar hyn o bryd. Cafodd yr aelodau eu hatgoffa bod yr awdurdod lleol yn ddiweddar wedi dwyn Bwrdd Iechyd Cwm Taf i gyfrif gyda chais bod camau pellach yn cael eu hadrodd yn ôl i'r Cyngor Llawn, gan ddangos ei arweinyddiaeth.

Cyfeiriwyd at yr arolwg cynharach a nododd fod 52.9% o drigolion RhCT o'r farn bod Gwasanaethau Cymdeithasol i Oedolion yn darparu gwasanaeth effeithiol, sy'n peri'r cwestiwn a yw'r arolygon yn adlewyrchu gwir farn y cyhoedd ac a yw gwasanaethau'n llwyddiannus? Cadarnhaodd Cyfarwyddwr Cyfadran y Gwasanaethau Cymuned a Gwasanaethau i Blant fod adroddiad Cyfarwyddwr y Gwasanaethau Cymdeithasol yn cynnig tystiolaeth sy'n gosod RhCT yn agosach at y chwarter uchaf mewn sawl maes. Rhoddodd sicrwydd i'r Pwyllgor Craffu mai gweledigaeth y Cyngor yw i bob plentyn yn y Fwrdeistref Sirol gyflawni hyd eithaf ei allu a bod yr awdurdod lleol yn dyheu am weld pawb yn llwyddo. Ychwanegodd y Prif Weithredwr, fel y gwelir yn adroddiad Cyfarwyddwr y Gwasanaethau Cymdeithasol a'r Cynllun Adborth Cwsmeriaid - Adroddiad blynyddol Rhoi Sylwadau, Canmol a Chwyno, fod llai o gwynion yn cael eu cyfeirio at Ombwdsmon Gwasanaethau Cyhoeddus Cymru (PSOW) a datryswyd y rhai a atgyfeiriwyd yn llwyddiannus gan y maes gwasanaeth perthnasol.

### **Lleoedd: creu cymdogaethau mae pobl yn falch o gael byw a gweithio ynddyn nhw**

Dywedodd yr aelodau fod RhCT ymhell ar y blaen i awdurdodau lleol eraill o ran torri gwair a chynnal a chadw ei fannau gwyrdd a'i wasanaethau glanhau'r strydoedd. Adroddodd Cyfarwyddwr y Gyfadran – Ffyniant, Datblygu a Gwasanaethau Rheng Flaen am nifer o feysydd o dan y flaenoriaeth 'Lleoedd' sy'n cyflawni'n dda, e.e. roedd gostyngiad yn nifer yr hawliadau yswiriant oherwydd y gwaith parhaus i wella cyflwr y ffyrdd ledled y Fwrdeistref Sirol. Ychwanegodd fod y Cyngor, trwy nifer o fentrau, yn ceisio cyflawni ei darged i ailgylchu 70% o ddeunyddiau a osodwyd gan Lywodraeth Cymru. Mae lefelau baeddu cŵn a thipio anghyfreithlon wedi gostwng oherwydd pwerau gorfodi. Tynnodd yr aelodau sylw at barcio anghyfreithlon fel maes i'w gynnwys yng Nghynllun Corfforaethol y Cyngor gan ddefnyddio cerbyd gorfodi parcio â chamêrau symudol y Cyngor i gael delweddau clir o gerbydau sy'n parcio'n anghyfreithlon y tu allan i'n hysgolion, mewn arosfannau bysiau ac ar groesfannau cerddwyr.

Canmolodd yr aelodau y broses ailgylchu yn RhCT a oedd yn cael ei hystyried yn 'wasanaeth o'r radd flaenaf' yn enwedig y gwasanaeth ailgylchu cewynnau sydd bellach â dros 11,000 o breswylwyr yn cymryd rhan ond roedd yr Aelodau'n

awyddus i'r cynlluniau sy'n gweithio'n dda gael eu hyrwyddo ymhellach.

Cytunwyd y dylid cynnwys adran ar gymunedau diogel yn y Cynllun Corfforaethol a fyddai'n dangos sut mae'r Cyngor yn sicrhau bod RhCT yn un o'r lleoedd mwyaf diogel yng Nghymru i fyw a sut mae'r Cyngor yn bwriadu cyflawni hyn.

### **Ffyniant: creu'r cyfle i bobl a busnesau fod yn arloesol, yn entrepreneuriaidd ac i gyflawni eu potensial a ffynnu**

Cytunodd y Pwyllgor Craffu mai'r hyn sy'n allweddol i drigolion RhCT er mwyn ffynnu yw darparu tai o safon uchel a rhoi cymorth i bobl ddod o hyd i waith. Fel priif gyflogwr, gofynnodd yr Aelodau sut mae'r Cyngor yn bwriadu darparu cyflogaeth â chyflog gwell. Cadarnhawyd bod y Cyngor eisoes yn cefnogi rhieni sy'n gweithio i ddod yn ôl i'r gwaith a'i fod yn cyflwyno cynlluniau graddedigion a phrentisiaethau rhagorol. Mae busnesau'n cael eu hannog i agor yng nghanol trefi fel datblygiad Dyffryn Taf ym Mhontypridd a fydd yn cynyddu nifer yr ymwelwyr â'r ardal a gwariant lleol. Yn unol â hyrwyddo canol trefi, adroddwyd y byddai'r staff o Dŷ Bronwydd yn cael eu symud i ganol tref y Porth er mwyn helpu'r dref i ffynnu tra byddai'r adeilad yn cael ei drawsnewid yn gyfleuster Gofal Ychwanegol i drigolion y Fwrdeistref Sirol sydd angen cymorth ychwanegol.

Cafodd yr aelodau wybod bod cwmnïau lleol bellach yn rhyng-gysylltu ac yn marchnata â'i gilydd, gan greu rhwydwaith lleol, trwy'r Fargen Ddinesig. (Rhoddwyd enghraifft o gwmnïau'n creu cymhorthion/dyfeisiau meddygol.)

Awgrymodd Aelod fod y Cynllun Corfforaethol yn cydnabod sut mae'r Cyngor yn bwriadu cefnogi'r rhai sy'n cyflawni canlyniadau addysgol i'n disgyblion a chodi cyflawniad.

Cytunodd yr aelodau fod angen gwella'r ffordd rydyn ni'n hyrwyddo ein cyrchfannau i dwristiaid a'n manau gwyrdd trwy ddsbarthu pamffledi twristiaeth RhCT yn fwy eang a gwella'r arwyddion i'n parciau. Dywedodd y Cadeirydd hefyd y dylai pobl leol gael eu cyflogi yn ein safleoedd treftadaeth pwysig.

I gloi, gofynnwyd i'r Pwyllgor Craffu roi ystyriaeth bellach i'r dull o gyflawni'r blaenoriaethau a materion penodol fel newid yn yr hinsawdd ac a yw'r saith nod llesiant cenedlaethol o fewn Deddf Llesiant Cenedlaethau'r Dyfodol (Cymru) 2015 wedi cael sylw priodol.

Codwyd pryder mewn perthynas â lleihau corsydd mawn i ddarparu ar gyfer y tyrbinau gwynt a'r ofn bod RhCT yn ardal bwysig o ran datblygu ynni gwynt yn y dyfodol. Gofynnodd yr Aelod ai mater i RCT oedd herio Arolygiaeth Gynllunio Cymru mewn rhai achosion er mwyn amddiffyn ei chynefinoedd naturiol presennol a sicrhau balans. Awgrymwyd efallai mai dylanwad 10 awdurdod lleol y Fargen Ddinesig fyddai'r ffordd orau ymlaen wrth fynd i'r afael â'r mater hwn.

Mewn ymateb i ymholiad mewn perthynas â'r Gwaith 'Phurnacite' yn Aberaman, awgrymwyd y byddai trafodaethau gyda Llywodraeth Cymru / y Datblygwyr yn digwydd dros yr ychydig flynyddoedd nesaf i annog datblygiadau tai mawr ar y safle.

Yn dilyn trafodaethau helaeth **PENDERFYNWYD** cymeradwyo drafft terfynol,

ymgorffori'r sylwadau a'r pwyntiau a godwyd gan y Pwyllgor Trosolwg a Chraffu i'w cynnwys yng Nghynllun Corfforaethol y Cyngor 2020-2024, i'w ystyried yn y dyfodol gan y Cabinet, cyn ymgysylltu'n eang â'r cyhoedd, staff a rhanddeiliaid.

**18 Materion Brys**

**19 EITEM BRYs - RHYBUDD O GYNNIG**

Cyflwynodd y Cyfarwyddwr Gwasanaeth – Gwasanaethau Democrataidd a Chyfathrebu yr adroddiad brys yn cynnig trefniadau er mwyn i'r Pwyllgor Craffu symud y Rhybudd o Gynnig (fel y'i diwygiwyd) mewn perthynas â datblygu rheilffyrdd a metro yn y Sir yn y dyfodol yn ei flaen, fel y cefnogwyd gan y Cyngor Llawn ar 18 Medi 2019.

Gofynnwyd i'r aelodau ystyried sefydlu Gweithgor i ddelio â'r mater a gyfeiriwyd at y Pwyllgor Trosolwg a Chraffu. Awgrymwyd y dylid gwahodd cynigydd ac eiliwr y cynnig i bob cyfarfod a bod cylch gorchwyl ac amserlen cyfarfodydd yn y dyfodol yn cael eu sefydlu yn y cyfarfod cychwynol.

Nododd y Cyfarwyddwr Gwasanaeth, fel sydd wedi'i nodi yn yr adroddiad, fod y buddsoddiadau ymrwymiad yn fanteisiol i RCT gan fod modd i'r awdurdod lleol wneud y mwyaf o'r cyfleoedd i ychwanegu gwerth at y buddsoddiad cyfredol ac y gallai hynny gynnwys seilwaith a gwasanaethau rheilffordd newydd neu estynedig, trenau, tramiau, bysiau cyflym a theithio llesol ar adeg dyngedfennol pan fydd y Cabinet a'r Cyngor yn adolygu Cynllun Datblygu Lleol (CDLI) y Cyngor.

Cadarnhawyd y byddai'r Cynghorydd D Macey yn dod i'r Gweithgor Craffu fel yr Aelod Plaid Cymru sylweddol gyda'r Cynghorwyr K Morgan a G R Davies yn dod yn ôl yr angen.

Gofynnodd y Cadeirydd i'r aelodau ystyried y ffordd orau o dderbyn barn aelodau sydd ddim yn rhan o'r pwyllgor mewn perthynas â'r mater, p'un ai trwy gyflwyniad llafar neu gyflwyniad ysgrifenedig. Cytunwyd y byddai aelodau sydd ddim yn rhan o'r pwyllgor yn cael eu gwahodd i gyflwyno eu barn yn bersonol gan roi cyfle i'r holl Aelodau gyfrannu at y mater hwn ledled y Sir.

**PENDERFYNWYD** sefydlu Gweithgor Craffu i ddelio â'r mater ac i dderbyn enwebiadau gan aelodau'r Pwyllgor Trosolwg a Chraffu i'w cyflwyno i'r Prif Swyddog Craffu. Ymhellach, mae gwahoddiad i aelodau sydd ddim yn rhan o'r pwyllgor gyflwyno eu sylwadau i gyfarfod o'r Gweithgor yn y dyfodol.

**Daeth y cyfarfod hwn i ben am 6.30pm**

**Y Cynghorydd M Adams  
Cadeirydd**

Tudalen wag





## **RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

### **OVERVIEW & SCRUTINY COMMITTEE 12th November 2019**

#### **PRE SCRUTINY FEEDBACK**

#### **REPORT OF THE SERVICE DIRECTOR OF DEMOCRATIC SERVICES & COMMUNICATIONS**

#### **1 PURPOSE OF THE REPORT**

- 1.1 The purpose of the report is to provide Members of the Overview & Scrutiny Committee with the Cabinet decision following the pre scrutiny opportunity undertaken by this Committee of the Council's Draft Corporate Plan 2020.

#### **2 RECOMMENDATIONS**

It is recommended that Overview & Scrutiny:-

- 2.1 Acknowledge the content of the Cabinet Decision Notice (appended to the report) in response to the opportunity afforded to this Committee to undertake pre scrutiny of the Council's draft Corporate Plan 2020.

#### **3 BACKGROUND INFORMATION**

- 3.1 Members of the Overview & Scrutiny Committee undertook pre scrutiny of the Council's draft Corporate Plan 2020 at its special meeting held on the 23<sup>rd</sup> September 2019. At the meeting discussions were far reaching and Members provided contributions and observations in relation to each of the Council's main priorities and key commitments as set out in the Council's draft Corporate Plan.
- 3.2 The comments captured at the meeting were subsequently incorporated into the draft Corporate Plan which was considered by Cabinet at its meeting on the [17<sup>th</sup> October 2019](#).
- 3.3 The Decision Notice from the meeting of the Cabinet is appended to this report for Members' information.

#### **4. CONCLUSION**

- 4.1 By receiving the Cabinet Decision Notice members of the Overview & Scrutiny Committee are able to view the feedback of the Cabinet to the Pre Scrutiny opportunity which will further strengthen the scrutiny process.
- 4.2 This two way process fosters greater engagement between Scrutiny and the Cabinet, enabling Scrutiny to see the benefits of its pre scrutiny opportunities on the key policy decisions of the Council.

#### **5 EQUALITY AND DIVERSITY IMPLICATIONS**

- 5.1 There are no Equality and Diversity implications arising from this report and no Equality Impact Assessment is deemed necessary for the purposes of this report.

#### **6 CONSULTATION**

- 6.1 The comments of this Committee were sought in respect of the Council's draft Corporate Plan 2020 before consideration by Cabinet. Following Cabinet's approval at its meeting on the 17<sup>th</sup> October 2019, the Council's Corporate Plan will go forward to public consultation.

#### **7 FINANCIAL IMPLICATIONS**

- 7.1 There are no financial implications as a result of the recommendations set out in the report.

#### **8 LEGAL IMPLICATIONS OR LEGISLATION CONSIDERED**

- 8.1 There are no legal implications as a result of the recommendations set out in the report.

#### **9 LINKS TO CORPORATE AND NATIONAL PRIORITIES AND THE WELL-BEING OF FUTURE GENERATIONS ACT**

- 9.1 In undertaken pre-scrutiny, the committee considered how the proposed report met the 5 ways of working of seven well-being goal, as contained with the Future Generations & Well-being Act when considering the report.
- 9.2 In doing so, the Committee considered the long-term impact of this proposal, opportunities to work better with people, communities and partners, to tackle persistent challenges such as health inequalities. This includes recognizing the importance of tackling climate change.



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**RHONDDA CYNON TAF COUNCIL**

**RECORD OF DECISIONS OF THE EXECUTIVE**

**DECISION MADE BY: Cabinet DATE DECISION MADE: 17 October, 2019**

**Cabinet Members Present:**

Councillor A Morgan (Chair), Councillor M Webber (Vice-Chair),  
Councillor R Bevan, Councillor A Crimmings, Councillor G Hopkins,  
Councillor M Norris, Councillor J Rosser, Councillor R Lewis and  
Councillor C Leyshon

**Other Councillor(s) in Attendance:-**

Councillor P Jarman

***Agenda Item : 3***

**SUBJECT: MAKING A DIFFERENCE: THE COUNCIL'S DRAFT CORPORATE PLAN  
2020-2024 FOR CONSULTATION**

**1. DECISION MADE:**

**Agreed –**

1. To note the comments and observations of the Overview & Scrutiny Committee;
2. To endorse the recommendations outlined within the Council's draft Corporate plan 2020 – 2024 as follows:
  - i. To note the actions set out in the plan that will contribute to the Council's commitment to delivering the Net Zero Carbon targets set out by the Committee on Climate Change;
  - ii. To use the Corporate Plan as a key aspect of the forthcoming 2020/21 Budget Consultation process with the public of Rhondda Cynon Taf; and
  - iii. That the feedback from the consultation processes is presented to Cabinet in March 2020, with the revised Corporate Plan being presented to a meeting of the Council later that month.

**N.B** – With the permission of the Chair, County Borough Councillor P Jarman spoke on this item.

**2. REASON FOR THE DECISION BEING MADE:**

The need to update Members on the Council's draft corporate plan 2020 – 2024 for consultation following Pre-scrutiny by the Overview & Scrutiny Committee at its meeting on the 23rd September 2019.

**3. LINKS TO CORPORATE PRIORITIES/FUTURE GENERATIONS - SUSTAINABLE DEVELOPMENT:**

As outlined within Section 10 of the report, Pre-Scrutiny ties in with the Corporate Plan priorities by making the most of the budget and improving cost effectiveness.

The draft corporate plan proposes a new set of corporate priorities and performance targets which will drive the work of the Council between 2020/21 and 2024/25 and links to the Well-being of Future Generation Act and well being goals.

**4. CONSULTATION UNDERTAKEN PRIOR TO DECISION BEING MADE:**

As detailed in Section 7, the report will be subject to public consultation.

**5. PREVIOUS CONSIDERATION BY A COMMITTEE OF THE COUNCIL:**

The report was previously subject to pre-Scrutiny by the Overview & Scrutiny Committee at its meeting on the [23rd September 2019](#).

**6. PERSONAL INTERESTS DECLARED:**

None

**7. DISPENSATION TO SPEAK (AS GRANTED BY STANDARDS COMMITTEE):**

N/A

**8. (a) IS THE DECISION SUBJECT TO CALL-IN BY THE OVERVIEW AND SCRUTINY COMMITTEE:**

Yes

**Note:** This decision will not come into force and may not be implemented until the expiry of 3 clear working days after its publication i.e. **23 October 2019** to enable it to be the subject to the Call-In Procedure in Rule 17.1 of the Overview and Scrutiny Procedure Rules.

**8.(b) IF NO, REASONS WHY IN THE OPINION OF THE DECISION-MAKER THE DECISION IS EXEMPT OR NON APPLICABLE:**

- I. COUNCIL / SCRUTINY FUNCTION (CALL IN IS THEREFORE NON APPLICABLE):-  
Reason: N/A
- II. URGENT DECISION:-  
Reason N/A

**8.(c) IF DEEMED URGENT - SIGNATURE OF PRESIDING MEMBER OR DEPUTY PRESIDING MEMBER OR HEAD OF PAID SERVICE CONFIRMING AGREEMENT THAT THE PROPOSED DECISION IS REASONABLE IN ALL THE CIRCUMSTANCES FOR IT BEING TREATED AS A MATTER OF URGENCY, IN ACCORDANCE WITH THE OVERVIEW AND SCRUTINY PROCEDURE RULE 17.2:**

.....NA.....  
(PRESIDING MEMBER) (Dated)

**FOR OFFICE USE ONLY**

**PUBLICATION**

Publication on the Councils Website:- **Thursday, 17 October 2019**

**APPROVED FOR PUBLICATION: ✓**

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## RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

### OVERVIEW & SCRUTINY COMMITTEE 12<sup>th</sup> November 2019

#### SCRUTINY FORWARD WORK PROGRAMMES

#### REPORT OF THE SERVICE DIRECTOR OF DEMOCRATIC SERVICES & COMMUNICATIONS

### 1 PURPOSE OF THE REPORT

- 1.1 The purpose of the report is seek Members proposals to develop a forward work programme for the next six months. Members are asked to consider the draft forward work programme (attached as Appendix 1) and determine whether the items included (particularly from January 2020 –April 2020) are relevant and in line with the terms of reference of the Overview & Scrutiny Committee.

### 2 RECOMMENDATIONS

It is recommended that the Overview & Scrutiny Committee:-

- 2.1 Review and agree the draft Overview & Scrutiny Committee Work Programme for the Municipal Year 2019/20 (which now includes work programme topics from January to April 2020);
- 2.2 Identify any additional items Members wish to consider including in the forward work programme; and
- 2.3 Consider any training requirements that will assist Members in their role.
- 2.4 Consider providing the necessary flexibility to accommodate pre-scrutiny opportunities and early engagement in policy development; Members should also consider providing the opportunity for consideration of items generated through future public engagement.

### 3 BACKGROUND INFORMATION

- 3.1 Members will recall that at a previous meeting of the Overview & Scrutiny Committee, held on the [1<sup>st</sup> July 2019](#), a report was presented by the Service

Director of Democratic Services & Communications, which outlined a number of changes to the Scrutiny arrangements in Rhondda Cynon Taf.

- 3.2 One of the improvements included the development of a more streamlined forward work programme, which contained less items for consideration at each committee meeting to allow for more in depth review of topics and potential referrals from Council, Audit Committee and other sources.
- 3.3 Initially, the scrutiny work programmes were developed on a six monthly basis (up until December 2019) so as to give each individual scrutiny committee the opportunity to take stock and review their respective programmes going forward. The attached draft work programme contains items for consideration for the remaining Municipal Year, from January 2020 to April 2020.
- 3.4 The attached draft work programme has been compiled from current business identified and matters relating to the Council's Corporate Performance themes and priorities.
- 3.5 When setting their work programme members are asked to consider and acknowledge their role relating to the Well-being of Future Generations Act goals and the importance of ensuring that the decisions of the Council are progressed through the lenses of the Act.
- 3.6 The proposed work programme also incorporates matters previously identified by Scrutiny members such as:-
  - The Council's plastic waste policy;
  - The bi-annual report on the Councils Corporate Feedback Scheme (CFS);
  - A Scrutiny Working Group to consider the future rail development in the County (to include the wider County Borough footprint as amended) (Notice of Motion to Full Council [18<sup>th</sup> September 2019](#))
  - A meeting dedicated to the Crime & Disorder Committee March 2020 (under Sections 19 and 20 of the Police and Justice Act, 2006) – items previously identified from qualitative data produced at Committee's request.
- 3.7 A series of Cabinet/Scrutiny engagement sessions were held throughout October between the Scrutiny Chairs, Vice Chairs, respective Cabinet Members and Senior Leadership Officers, which supported the Scrutiny arrangements going forward and also informed the respective forward work programmes.

#### **4. TRAINING**

- 4.1 To assist Scrutiny Members in fulfilling their role a training session was arranged for all RCT scrutiny members and co-opted members on Friday, 25th October

2019 (9.30am-12.30pm). The session was facilitated by Dr Dave McKenna, a dedicated scrutiny practitioner with ten years' experience including as Manager of Swansea Council scrutiny team. He has presented at national conferences in Wales and hosted workshops at three Centre for Public Scrutiny annual conferences.

- 4.2 The scrutiny training session was solution focussed and asked Members to consider what works well in their own local authority and what Members are looking to improve by using good practice ideas. One of the key aims of the session was to explore how scrutiny in RCT can have more impact through improved questioning.
- 4.3 Further to the Scrutiny training session, ongoing training requirements are a key consideration and therefore Members are asked to identify any other gaps in their development particularly in relation to undertaking scrutiny of the items listed on the forward work programme.
- 4.4 It is important for all members of scrutiny to engage in the training opportunities provided to support their role.

## **5. PUBLIC ENGAGEMENT**

- 5.1 The Council continues to progress opportunities for the public to engage in the scrutiny process. Further enhancements are underway to provide better access to the business of scrutiny online. This includes providing more user-friendly information to support the public engaging in this important element of the Council's democratic processes and overall governance functions.
- 5.2 Members are asked to consider the Council's Scrutiny Public Engagement Protocol, agreed by the Overview & Scrutiny Committee on the [13<sup>th</sup> December 2018](#).
- 5.3 The Overview & Scrutiny Committee will shortly consider subject areas to be promoted through social media, for the public, to select as matters for scrutiny to explore and consider. Members are asked to provide flexibility in their work programmes to allow sufficient opportunity for scrutiny of these areas, where they fall within the remit of the committee.

## **6. CONCLUSION**

- 6.1 Determining its own work programme and deciding on what evidence to seek to fulfil its scrutiny role; asking relevant and timely questions at meetings and participating in activities that the Committee has agreed to pursue outside of its formal meetings are all key to effective scrutiny.
- 6.2 The Council is continuing its work to strengthen its scrutiny arrangements and these enhancements support the council in responding to the findings arising

from the recent WAO report and will further strengthen governance and accountability arrangements.

## **7 EQUALITY AND DIVERSITY IMPLICATIONS**

- 7.1 There are no Equality and Diversity implications arising from this report and no Equality Impact Assessment is deemed necessary for the purposes of this report.

## **8 CONSULTATION**

- 8.1 The considerations and comments of Scrutiny Chairs and Vice-Chairs have been sought in respect of the forward work programmes and it will be for the Members of the Overview & Scrutiny Committee to review and agree its own work programme at its meeting on the 12<sup>th</sup> November 2019.

## **9 FINANCIAL IMPLICATIONS**

- 9.1 There are no financial implications as a result of the recommendations set out in the report.

## **10 LEGAL IMPLICATIONS OR LEGISLATION CONSIDERED**

- 10.1 There are no legal implications as a result of the recommendations set out in the report.

## **11 LINKS TO CORPORATE AND NATIONAL PRIORITIES AND THE WELL-BEING OF FUTURE GENERATIONS ACT**

- 11.1 The proposals to address the WAO report proposals includes arrangements to strengthen the Council's consideration and scrutiny of its work, through 'the lens of the requirements of the Well-being of Future Generations Act'. These arrangements will be embedded into the business of the Council as set out in the Policy Statement agreed by Cabinet [on 2 November 2016](#).
- 11.2 The proposals outlined within the report will work to ensure a sustainable and robust scrutiny structure is in place, which will effectively challenge policy decisions taken forward.



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## **SCRUTINY WORK PROGRAMMES** **OVERVIEW & SCRUTINY**

***'Holding the Executive to account in respect of all three priorities within the Council's Corporate Plan....Economy (Building a strong economy), People (Promoting independence and positive lives for everyone), Place (Creating neighbourhoods where people are proud to live and work) as well as its key principle Living within our Means'.***

Each of the Council's Scrutiny Committees is responsible for setting and agreeing its own work programme by identifying a list of themes and topics which fall under the remit of each individual Scrutiny Committee. Following discussion with the Chair, Vice Chair and Scrutiny Members a practical, realistic and timetabled programme can then be developed.

The scrutiny forward work programmes should provide a clear rationale as to why particular issues have been selected; be outcome focussed; ensure that the method of scrutiny is best suited to the topic area and the outcome desired; align scrutiny programmes with the council's performance management, self-evaluation and improvement arrangements.

Throughout the year, there are a number of ways in which additional issues can be considered for inclusion in the Scrutiny Work Programme and ideas for inclusion may come from a number of sources such as:-

- Individual Councillors;
- Performance or budget monitoring information;
- Inspection reports;
- Referrals from Council (such as Notices of Motion), Cabinet/Audit or other scrutiny committees;
- Service users;
- Monitoring the implementation of recommendations previously made by the Committee; and
- Local Residents

The Cabinet is also required to produce forward work programmes and the Overview & Scrutiny Committee keeps abreast of forthcoming items or topics which may enable scrutiny to be involved in the development of Council policy prior to its formal consideration by Cabinet. It is important to bear in mind that an element of flexibility is applied to each individual work programme that provides Committees with the capacity to scrutinise new / urgent issues that arise during the year. For this reason the Scrutiny Work Programmes will be published for a 6 month period and reviewed every quarter.

OVERVIEW & SCRUTINY COMMITTEE					
Date/Time	Overarching Item	Officer	Cabinet Member	Invited/ In attendance	Scrutiny Focus
<b>1<sup>st</sup> July 2019, 5pm</b>  <b>Council Chamber, Council Headquarters, Clydach Vale</b>	<ul style="list-style-type: none"> <li>Cabinet Work Programme</li> </ul>	<ul style="list-style-type: none"> <li>Service Director Democratic Services &amp; Communications</li> </ul>	Cabinet Member for Council Business	√	To ensure the scrutiny committee has the opportunity to determine if they wish to scrutinise any items on the Cabinet Work Programme with sufficient time to enable meaningful consideration of proposals
	<ul style="list-style-type: none"> <li>Overview &amp; Scrutiny Review update</li> </ul>	<ul style="list-style-type: none"> <li>Service Director Democratic Services &amp; Communications</li> </ul>			<b>Scrutiny &amp; Challenge –</b> To provide an update on the Overview & Scrutiny review and demonstrate the outcomes to date (Revised Scrutiny Terms of Reference and draft Scrutiny Work Programmes)
	<ul style="list-style-type: none"> <li>Overview &amp; Scrutiny Work Programmes</li> </ul>	<ul style="list-style-type: none"> <li>Service Director Democratic Services &amp; Communications</li> </ul>			<b>Scrutiny &amp; Challenge –</b> For O&S to consider the work programmes developed by the four themed Scrutiny Committees following consultation.



					To agree its own work programme for 2019/2020. <b>(Scrutiny Chairs and Vice Chairs to be invited to attend and contribute to this agenda item)</b>
	<ul style="list-style-type: none"> <li>• Training Needs</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			To consider and develop a schedule of training requirements for members of the O&S Committee.
<b>Special O&amp;S Committee</b> <b>22nd July 2019, 5pm</b> <b>Council Chamber,</b> <b>Clydach Vale</b>	<ul style="list-style-type: none"> <li>• Pre Scrutiny -Modernisation of Residential Care</li> </ul> <ul style="list-style-type: none"> <li>• Electoral Arrangements by the Local Democracy and Boundary Commission for Wales</li> </ul>	<p>Group Director Community &amp; Children's Services</p> <p>Director of Adult Services</p> <p>Service Director Democratic Services &amp; Communications</p> <p>Director of Legal Services</p> <p>Service Director Democratic Services &amp; Communications</p>			<p><b>Scrutiny &amp; Challenge –</b>  Report to include the consultation results following the consultation process undertaken in respect of the strategic transformation of residential care in RCT</p> <p>Scrutiny will undertake pre-scrutiny of the consultation results prior to Cabinet's consideration.  <b>(Members of the Health &amp; Wellbeing Scrutiny Committee will be invited to attend and contribute to this process)</b></p> <p>To consider the Local Democracy and Boundary Commission for Wales' Draft Proposals concerning its review of the Electoral Arrangements of the Council</p>

<b>3<sup>rd</sup> September 2019, 5pm Council Chamber, Clydach Vale</b>					<b>Scrutiny &amp; Challenge –</b>
	<ul style="list-style-type: none"> <li>• Scrutiny Toolkit (Wellbeing of Future Generations (Wales) Act) Working Group recommendations</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			To receive the recommendations of the Scrutiny Toolkit (Wellbeing of Future Generations (Wales) Act) Working Group.
	<ul style="list-style-type: none"> <li>• Councils Corporate Feedback Scheme (CFS)</li> </ul>	<ul style="list-style-type: none"> <li>• Customer Feedback, Engagement &amp; Complaints Manager</li> </ul>			<b>Scrutiny &amp; Challenge –</b> To receive an overview of the Council's Corporate Feedback Scheme with a view to identifying themes, trends and improvements for future review.
<b>Crime &amp; Disorder Committee (Sitting in its role as the designated Crime &amp; Disorder Committee (Under Sections 19 &amp; 20 of the Police and Justice Act 2006))</b>	<ul style="list-style-type: none"> <li>• Cwm Taf Community Safety Partnership Delivery Plan</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Service Director Public Protection</li> </ul>			<b>Scrutiny &amp; Challenge –</b> Evaluate and select appropriate underperforming) strands of the Cwm Taf Community Safety Partnership Delivery Plan to review in greater depth as part of its role as the Crime & Disorder Committee.
<b>Special O&amp;S Committee 23<sup>rd</sup> September 2019, 5pm Council Chamber, Clydach Vale</b>	<ul style="list-style-type: none"> <li>• Pre-Scrutiny of the Council's draft Corporate Plan 2020-2024</li> </ul>	<ul style="list-style-type: none"> <li>• Chief Executive</li> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			<b>Scrutiny &amp; Challenge –</b> Does the Corporate Plan drive improvement in the quality of information included and does it challenge the impact that the plan aims to have on residents?

		<ul style="list-style-type: none"> <li>• Group Director, Community &amp; Children's Services</li> <li>• Group Director, Prosperity, Development &amp; Frontline Services</li> </ul>			
<p><b>24<sup>th</sup> October 2019, 5pm</b>  <b>Council Chamber,</b>  <b>Clydach Vale</b></p> <p><b>CANCELLED</b></p>	<ul style="list-style-type: none"> <li>• Preparing for a No Deal Brexit</li> </ul>	<ul style="list-style-type: none"> <li>• Chief Executive</li> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Senior Leadership Team</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b>  To receive a report which provides an update on the work that is taking place across the Council in the event that the UK leaves the EU on the 31st October 2019, in particular in the event of a No Deal Brexit.</p>
	<ul style="list-style-type: none"> <li>• Scrutiny Feedback</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b>  To consider information in respect of matters scrutinised by this Committee - the Council's draft Corporate Plan 2020.</p>

<p><b>12<sup>th</sup> November 2019, 5pm Council Chamber, Clydach Vale</b></p>	<ul style="list-style-type: none"> <li>• Fire Risk Assessments – A review of procedures for Council owned/occupied buildings</li> </ul>	<ul style="list-style-type: none"> <li>• Council's Health &amp; Safety Advisor</li> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b> Consider if the recommendations of the O&amp;S Committee have been implemented and managed effectively.</p>
	<ul style="list-style-type: none"> <li>• Quarterly Review of the O&amp;S Scrutiny Work Programme</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b></p> <ul style="list-style-type: none"> <li>• Is the Work Programme suitable and relevant to the Terms of Reference?</li> <li>• Does the Work Programme illustrate clear outcomes and objectives?</li> <li>• Members of the O&amp;S Committee to provide comment in relation to the Work Programme.</li> </ul>
	<ul style="list-style-type: none"> <li>• Scrutiny Feedback</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b> To consider information in respect of matters scrutinised by this Committee - the Council's draft Corporate Plan 2020.</p>
	<ul style="list-style-type: none"> <li>• Crime &amp; Disorder Committee</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Service Director Public Protection</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b></p> <ul style="list-style-type: none"> <li>• Follow up – O&amp;S to receive qualitative data in respect of the impact the actions within the six strategic priorities of the Cwm Taf Community Safety Partnership Delivery</li> </ul>

		<ul style="list-style-type: none"> <li>Community Safety And Strategic Partnerships Service Manager</li> </ul>			<p>Plan is having on our communities;</p> <ul style="list-style-type: none"> <li>Scrutiny to select appropriate strands of the Cwm Taf Community Safety Partnership Delivery Plan to review in greater depth at the Crime &amp; Disorder Committee in March 2020.</li> </ul>
	<ul style="list-style-type: none"> <li><b>INFORMATION REPORTS</b></li> </ul>				<p><b>Welsh Language Promotion Strategy Progress Report</b></p> <p><b>Cwm Taf Community Safety Strategic Assessment 2017/18 Final (Version 11)</b></p>
<p><b>2<sup>nd</sup> December 2019, 5pm</b> <b>Council Chamber,</b> <b>Clydach Vale</b></p>	<ul style="list-style-type: none"> <li>Cabinet Member/Scrutiny Engagement Session</li> </ul>	<ul style="list-style-type: none"> <li>Service Director Democratic Services &amp; Communications</li> </ul>	Cabinet Member for Council Business	√	<p><b>Scrutiny &amp; Challenge –</b></p> <ul style="list-style-type: none"> <li>Consider the progress made in advancing the portfolio responsibilities of the Cabinet Member for Council Business.</li> </ul>
	<ul style="list-style-type: none"> <li>The Council's Plastic Waste Policy</li> </ul>	<ul style="list-style-type: none"> <li>Service Director Democratic Services &amp; Communications</li> <li>Group Director, Prosperity,</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b></p> <p>Referred to O&amp;S Committee for Scrutiny to advance the matter.</p> <ul style="list-style-type: none"> <li>How is the Council looking to adapt its current use of single use plastic (SUP) - Within Council Buildings;</li> </ul>

		Development & Frontline Services			<ul style="list-style-type: none"> <li>- At events hosted in RCT CBC owned buildings, both public and private;</li> <li>- How does it manage its plastic waste?</li> </ul>
<b>13<sup>th</sup> January 2020, 5pm Council Chamber, Clydach Vale</b>	<ul style="list-style-type: none"> <li>• Training Session – ‘Understanding the Council’s Budget’</li> <li>• Wales Audit Office - Annual Improvement Report</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Service Director - Finance &amp; Improvement Services</li> <li>• Service Director Finance &amp; Improvement Services</li> <li>• Service Director Democratic Services &amp; Communications</li> </ul>			<ul style="list-style-type: none"> <li>• To provide Members with the Council’s medium term financial plan (and future consideration for Members)</li> </ul> <p><b>Scrutiny &amp; Challenge –</b> That Scrutiny considers the proposals for improvement and the progress made against these actions to be reported to the respective Scrutiny Committees.</p>
<b>10<sup>th</sup> February 2020, 5pm Council Chamber, Clydach Vale</b>	<ul style="list-style-type: none"> <li>• Self-Evaluation of the Overview &amp; Scrutiny Committee</li> </ul>	Service Director Democratic Services & Communications			<b>Scrutiny &amp; Challenge –</b> Demonstrate the ongoing commitment by the Scrutiny function to continually improve through regular self-evaluation.

	<ul style="list-style-type: none"> <li>Local Development Plan (LDP)</li> </ul>	<ul style="list-style-type: none"> <li>Director of Prosperity &amp; Development</li> <li>Service Director Democratic Services &amp; Communications</li> </ul>			<p><b>Scrutiny &amp; Challenge</b> –To receive a report identifying the best approach for progressing a review of the Local Development Plan for RCT</p>
<p><b>16<sup>th</sup> March 2020, 5pm Council Chamber, Clydach Vale</b></p>	<ul style="list-style-type: none"> <li><b>Crime &amp; Disorder Committee</b> (Sitting in its role as the designated Crime &amp; Disorder Committee (Under Sections 19 &amp; 20 of the Police and Justice Act 2006))</li> </ul>	<ul style="list-style-type: none"> <li>Service Director Democratic Services &amp; Communications</li> <li>Service Director Public Protection</li> <li>Community Safety And Strategic Partnerships Service Manager</li> </ul>			<p><b>Scrutiny &amp; Challenge</b> – Following evaluation of the qualitative data in respect of the impact the actions within the six strategic priorities of the Cwm Taf Community Safety Partnership Delivery Plan is having on our communities, Scrutiny will scrutinise and challenge the chosen strands of the Cwm Taf Community Safety Partnership Delivery Plan as part of its role as the Crime &amp; Disorder Committee.</p>
<p><b>20<sup>th</sup> April 2020, 5pm Council Chamber, Clydach Vale</b></p>	<ul style="list-style-type: none"> <li>Draft Annual Scrutiny Report 2019/2020</li> </ul>	<ul style="list-style-type: none"> <li>Service Director Democratic Services &amp; Communications</li> </ul>			<p><b>Scrutiny &amp; Challenge</b> – For the O&amp;S Committee to challenge and comment on the draft Scrutiny Annual Report 2019/2020</p> <ul style="list-style-type: none"> <li>Does the Scrutiny Annual Report illustrate clear outcomes and objectives?</li> <li>Has it demonstrated clear evidence and impact of scrutiny outcomes?</li> <li>Do Members agree it is an accurate reflection of the</li> </ul>

					Scrutiny activity for 2019/20?
	<ul style="list-style-type: none"> <li>• Councils Corporate Feedback Scheme (CFS)</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Customer Feedback, Engagement &amp; Complaints Manager</li> </ul>			<p><b>Scrutiny &amp; Challenge –</b> To receive Council's Corporate Feedback Scheme Annual Report and to include an explanation of the two stage Complaints process enhanced by the inclusion of case studies as requested by Scrutiny.</p>

**Other Areas for exploration:-**

- Quality Impact Assessment
- Self-Evaluation of the Overview & Scrutiny Committee

**Training Requirements:-**

Ongoing - To be considered by the Scrutiny Committee Members

**Current Scrutiny Working Groups:-**

Scrutiny Toolkit Future Generations Working Group (Low Carbon Vehicles)

Future Rail development in the County (to include the wider County Borough footprint, as amended)





## **RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

**MUNICIPAL YEAR 2019/20**

### **OVERVIEW AND SCRUTINY COMMITTEE**

**12th November 2019**

#### **'FIRE RISK ASSESSMENTS' A REVIEW OF PROCEDURES FOR COUNCIL OWNED/OCCUPIED BUILDINGS.**

#### **REPORT OF THE DIRECTOR OF HUMAN RESOURCES**

**Author: Mike Murphy, Health and Safety Advisor, Tel 01443 425536**

#### **1. PURPOSE OF REPORT**

- 1.1 The purpose of this report is to present Members with an update on the Council's Fire Safety Risk Assessment process, as requested at the Overview and Scrutiny meeting in December last year.

#### **2. RECOMMENDATIONS**

It is recommended that Members:

- 2.1 Consider the content of this report and determine whether the information regarding progress made to date is adequate.

#### **3. BACKGROUND**

Overview and Scrutiny Committee, at its meeting on [13<sup>th</sup> December 2018](#), considered a report, reviewing the actions taken since April 2018 to improve the Council's procedures and processes for managing the risk from fire.

Following discussion with officers, Members agreed:

- To acknowledge the Council's arrangements for fire safety risk assessments; and

- That an E-Learning module is made available on the Council's Source for all responsible site managers to undertake and complete.

#### **4. UPDATE**

4.1 Following the resolution of the Overview and Scrutiny Committee, the Council's health and safety team considered the options for providing an E-Learning module on the RCT Source. There were 2 possible solutions:

1. Purchase an 'off the shelf' course that could be uploaded onto the RCT Source; or
2. Develop our own 'in-house' course and upload onto the RCT Source.

There were advantages and disadvantages with both options. Option 1 would be capable of providing a quick outcome, in that, a course could be made available within a short timescale, but this option would clearly involve a cost to either purchase the course outright, or, for a license agreement. The health and safety team reviewed a number of 'off the shelf' courses and whilst they were informative and helpful, they were generic in nature and not specific to our internal arrangements and procedures and would not therefore, in themselves, achieve the Committee's aims, that is, 'to ensure site managers have understood the processes in place'.

The second option of developing our own 'in-house' course would ensure we presented information needed by our site managers to understand our internal procedures and processes. The key drawback of this option was the time element required to write and develop a course, and then convert to an E-Learning resource.

The health and safety team decided to progress with option 2, as this would result in a more effective E-Learning module and minimise costs to the Council.

Whilst developing the course for site managers, it became apparent that much of the general information to be included, would also be beneficial for other employees. As such, during the development phase it was decided to produce two separate E-Learning modules, one general fire safety awareness course for all employees, including site managers, and then, one specifically for site managers to incorporate the requirements of their particular role in managing fire safety.

Both courses were drafted by July 2019 and then consulted on with a small group of representatives during August this year, before being finalised. The courses were handed over to colleagues in the Council's People Development Team, during October and have been tested to ensure they run effectively. Both courses went 'live' on the RCT Source on 31<sup>st</sup> October 2019.

The courses will be widely promoted across the Council and all staff encouraged to complete the general awareness module. Site managers will be requested to complete their specific module and this will be monitored by the health and safety

team with an update report presented to each meeting of the Fire Safety Working Group (FSWG) for consideration. The courses are accessible from the 'My Learning Zone' section of the RCT Source, and an email has been circulated to senior managers requesting they be brought to the attention of all staff.

The E-Learning modules will now form an additional layer of training to complement the various other methods that are already provided. For example, this year a number of staff from residential services within Community and Children's Services Group have received fire safety training, including specific training for the safe evacuation of residents. In addition, 101 school site managers / caretakers attended a one day health and safety awareness course during May this year, and this course included a section on fire safety, covering both general fire safety awareness and responsibilities of site managers. The Council's health and safety team continue to provide ad-hoc training on various fire safety matters as required, often following a query from an individual manager or during a site visit.

Training in the use of the on-line fire risk assessment system (RAMIS) used by the Council, is available from Riskmonitor, the Council's appointed fire risk assessors. The training is free of charge if delivered at Riskmonitor's premises, but there is a cost if site managers wish to receive the training at their own site. All site managers are made aware of, and encouraged to take this training.

- 4.2 The health and safety team has continued with its programme of fire audits and have undertaken 16 such audits this year. In addition the health and safety team has also completed 11 general visits to a selection of Council premises which included a review of fire safety arrangements and practices. The results of the audits have generally been good with the identification of some areas for improvement, usually around record keeping and in-house testing of alarms / emergency lighting. All fire alarms, emergency lighting, fire-fighting equipment etc. are routinely checked by external contractors as required by various standards.
- 4.3 The health and safety team has continued to produce quarterly fire safety compliance reports and circulate to key officers within the Council. The compliance levels have increased significantly from 60% in 2016 to 77% currently and the work of the FSWG has been instrumental in achieving this improvement.
- 4.4 The FSWG has met twice since this Committee last considered fire safety, and continues to monitor compliance with the quarterly compliance reports. At the last meeting the group also considered the possible fire safety implications of draft security guidance, particularly in regard to lock down procedures which may need to be implemented in Council premises.

At the December 2018 meeting of the Overview and Scrutiny Committee, it was recommended the FSWG be provided with additional nominated members, who may deputise for the key officers, to ensure each service area is appropriately represented during meetings. As a result of this recommendation, the establishment of the FSWG has been reviewed and changes made, as outlined in the table below, to ensure the group adequately represents the existing Council

structure. Each Service Area now has at least one key nominated officer, together with a deputy where relevant. In addition the Council's Insurance Manager, Andrew Gough, and Health and Safety Adviser, Mike Murphy attend the meetings.

<b>Service Area</b>	<b>Nominated Officer(s)</b>	<b>Deputy Officer</b>
Chief Exec., Corporate and Frontline Services	Phil Bond (Head of Corporate Maintenance) Jeanette Howells (Business Support Manager)	Carl Hardman (Electrical Engineer)
Education	Andrea Richards (Head of 21 <sup>st</sup> Century Schools)	Chantal Ferguson (21 <sup>st</sup> Century Support and Compliance Officer)
Community and Children's services	Paula Griffiths (Business Support Manager) Anne Isingrini (Business Support Manager)	

4.5 All Council premises have an up to date fire risk assessment, which has been undertaken by external specialist consultants. There is a risk based planned programme for the review of all assessments and a procedure is in place to ensure the reviews take place in a timely manner.

4.6 The Council approved and adopted a fire Safety Policy in October 2017, and this policy is currently being reviewed.

## **5. EQUALITY AND DIVERSITY IMPLICATIONS**

5.1 This is an information report, therefore, no Equality and Diversity Assessment is required.

## **6. CONSULTATION**

6.1 This is an information report, therefore, no consultation is required.

## **7. FINANCIAL IMPLICATION(S)**

7.1 There are no financial implications at this time.

## **8. LEGAL IMPLICATIONS OR LEGISLATION CONSIDERED**

8.1 The Regulatory Reform (Fire Safety) Order 2005 requires employers to have due regard to fire safety arrangements in the work place, including the need to assess the risk from fire.

**9. LINKS TO THE COUNCIL'S CORPORATE PLAN / OTHER CORPORATE PRIORITIES/SIP**

- 9.1 The effective management of fire safety risks supports the Council's Corporate Plan by protecting assets, including staff and premises, which are required to deliver essential services well, and will also assist the Council live within its means by minimizing avoidable losses.

**10. CONCLUSION**

The development and roll out of an E-Learning module for site managers to better understand the processes in place for fire safety will complement existing training plans and further add to the Council's robust management practices for ensuring the risks from fire are adequately controlled.

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## RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

MUNICIPAL YEAR 2019/20

OVERVIEW & SCRUTINY COMMITTEE 12<sup>th</sup> November 2019

Cwm Taf Community Safety Delivery Plan 2018-21: Monitoring Progress

### REPORT OF THE DIRECTOR, PUBLIC HEALTH, PROTECTION & COMMUNITY SERVICES

**Authors:** Louise Davies, Service Director- Public Protection Services  
Gary Black, Community Safety and Strategic Partnerships Manager

#### 1. **PURPOSE OF THE REPORT**

To provide information to elected members about the qualitative and quantitative data that informs current arrangements for monitoring progress in respect of the Cwm Taf Community Safety Delivery Plan 2018-21. The Plan seeks to ensure the Cwm Taf Community Safety Partnership is accountable for the delivery of actions in response to the priorities identified by the Cwm Taf Community Safety Needs Assessment 2017 undertaken by the Community Safety Partnership Board on behalf of the Public Services Board.

#### 2. **RECOMMENDATIONS**

It is recommended that members:

- 2.1 Scrutinise the content of the report and consider whether they wish to scrutinise in greater depth any matters in the Cwm Taf Community Safety Delivery Plan 2018-21 or other matters related to Community Safety in Rhondda Cynon Taf ;
- 2.2 Determine which Community Safety matters they wish to scrutinise in more detail at the meeting dedicated to the Council's Crime & Disorder Committee (sitting in its role as the designated Crime & Disorder Committee (Under Sections 19 & 20 of the Police & Justice Act 2006) in March 2020.

#### 3. **BACKGROUND**

- 3.1 At the Overview and Scrutiny committee on the 3<sup>rd</sup> September 2019, a report was presented to inform members about the Cwm Taf Community Safety Delivery Plan 2018-2021 with a recommendation that members determine

which Community Safety matters they wished to scrutinise in more detail when the committee sits as the Council's Crime and Disorder Committee.

- 3.2 Committee determined that further information and clarification around the data collected for each priority of the Cwm Taf Community Safety Delivery Plan 2018-21 is required before a decision further to the recommendation could be made. It was resolved there was a need to have knowledge of the qualitative and other data available and the measures within the six strategic priorities. Committee asked for further information about the impacts as a direct result of the actions within each of the priorities and specifically how the Council monitors if residents are feeling safer.
- 3.3 It was resolved that qualitative data in respect of the impact the actions within the six strategic priorities is having on our communities be brought to the next meeting of the Overview & Scrutiny Committee (7<sup>th</sup> October 2019) to enable Members to select appropriate strands of the Cwm Taf Community Safety Partnership Delivery Plan to review in greater depth

#### 4. **MONITORING PROGRESS OF THE DELIVERY PLAN**

- 4.1 The Cwm Taf Community Safety Needs Assessment 2017 identified the Cwm Taf Community Safety Partnership Delivery Plan priorities. The full version of the needs assessment can be found [here](#). The assessment used a range of qualitative and quantitative evidence as the baseline against which to identify the strategic priorities for the plan and against which the Partnership could monitor progress.
- 4.2 A summary of the Performance Measures used to monitor progress of Cwm Taf Community Safety Partnership Delivery Plan has been produced and is attached as Appendix 1. The six priority areas of the Delivery Plan are cross cutting and each priority will have an overall impact on how safe residents in Rhondda Cynon Taf feel in their community. The table highlights six high level measures that are influenced by a number of the priorities identified in the plan. These measures are regarded as critical to ensuring we are making a difference to the communities of Cwm Taf and are informed by the Adverse Childhood Experiences research. The six high level measures used are:
- **More people in Cwm Taf feel safe in their community**
  - **Less people in Cwm Taf report substance misuse**
  - **Less people in Cwm Taf are victims of domestic abuse and sexual violence**
  - **Less people in Cwm Taf are victims of anti-social behaviour**
  - **More people in Cwm Taf are prevented from being homeless**
  - **Less people in Cwm Taf are first time entrants to the Criminal Justice System.**
- 4.3 The six Priority Areas included in the Delivery Plan are:
- A. Reduce the impact of alcohol and drug misuse on our communities.**
  - B. Divert offenders and reducing re- offending**
  - C. Tackle Violence against Women, Domestic Abuse and Sexual Violence**



- D. Promote Safe and Confident Communities**
- E. Protect vulnerable groups from harm and victimisation**
- F. Improve the environment by reducing environmental crime**

For each priority area, the table in Appendix 1 identifies the quantitative and qualitative data that are captured to monitor the progress of that particular priority. The quantitative data referred to are the performance measures (local and statutory) that are collected regularly to monitor specific aspects of progress and service delivery. These measures comprise a range of measures including waiting times for clients, percentages of service users who report a positive outcome after intervention, changes in demand for services.

- 4.4 The qualitative evidence that is collected throughout the life of the delivery plan is also listed in the table at Appendix 1. This evidence comprises a diverse range of sources including feedback from service users and residents, project/ intervention evaluations and training and education campaign feedback.
- 4.5 Finally, the summary illustrates the specific actions, linked to each priority area, to highlight what partners are doing to make a difference. These actions are identified in greater detail in the full Cwm Taf Community Safety Delivery Plan previously reported to Committee.

## **5 FINANCIAL IMPLICATIONS**

None

## **6 CONCLUSION**

- 6.1 A detailed Community Safety Needs Assessment was undertaken by the Cwm Taf Community Safety Board in 2017. The responsible Authorities are under an obligation from the Crime and Disorder Act 1998 (as amended) to produce a Strategy to address the issues identified in the Assessment and this has been developed as the Cwm Taf Community Safety Delivery Plan for 2018-2021. The Plan identifies six strategic priorities and the performance measures used to monitor progress. The measures used to measure progress are diverse and wide ranging and aim to enable to Community Safety Partnership to monitor that residents of Cwm Taf feel safer.

**LOCAL GOVERNMENT ACT 1972**

**AS AMENDED BY**

**THE LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985**

**RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

**OVERVIEW AND SCRUTINY COMMITTEE**

**7<sup>th</sup> OCTOBER 2019**

**REPORT OF THE DIRECTOR OF PUBLIC HEALTH, PROTECTION &  
COMMUNITY SERVICES**

**Background Paper:**

**Cwm Taf Community Safety Delivery Plan 2018-21**

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## Cwm Taf Community Safety Delivery Plan 2018 - 2021

<u>HOW WE MEASURE THAT WE ARE MAKING A DIFFERENCE</u>	<u>PRIORITIES THAT FOCUS ON MAKING A DIFFERENCE</u>	<u>HOW WE MONITOR PROGRESS</u>		<u>WHAT WE DO TO MAKE A DIFFERENCE</u>
Six High Level Measures	Priorities	Quantitative Data	Qualitative Data	Summary of Actions
<ul style="list-style-type: none"> <li>• <b>MORE PEOPLE IN CWM TAF FEEL SAFE IN THEIR COMMUNITY</b></li> </ul>	<p><b><u>Priority A</u> – Reduce the impact of alcohol and drug misuse on our communities</b></p>	<ul style="list-style-type: none"> <li>• Achieve a waiting time of less than 20 working days between referral and treatment</li> <li>• Substance misuse is reduced or unchanged for problematic substances between start and most recent review</li> </ul>	<p>Cwm Taf Wellbeing Assessment 2017</p> <p>Area Planning Board quarterly report</p> <p>Welsh Government Service Delivery Plan</p> <p>Cwm Taf Service Delivery Plan</p> <p>Comments from service user groups</p> <p>Feedback from “County Lines” training sessions</p>	<ul style="list-style-type: none"> <li>• Improve communication and engagement with residents and service users</li> <li>• Reduce the number of fatal and non-fatal incidents in RCT</li> <li>• Work with partners to improve intelligence gathering</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>LESS PEOPLE IN CWM TAF REPORT SUBSTANCE MISUSE</b></li> </ul>	<p><b><u>Priority B</u> – Divert offenders and reduce re-offending</b></p>	<ul style="list-style-type: none"> <li>• Percentage of potential first time entrants to the criminal justice system who are diverted into the 18-25 programme</li> <li>• Percentage of 18-25 year olds accepted into the programme who do not reoffend within 6 months of completing the intervention</li> </ul>	<p>Divert 18 – 25 quarterly reports for 2018 – 19</p> <p>Evaluation reports of the WISDOM Housing Project</p> <p>Evaluation of Safeguarding Board website and social media platforms</p> <p>Service user feedback in relation to restorative justice work carried out by the youth offending service</p>

## Cwm Taf Community Safety Delivery Plan 2018 - 2021

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			Evaluation of the “crimes and consequences” programme	
<ul style="list-style-type: none"> <li><b>LESS PEOPLE IN CWM TAF ARE VICTIMS OF DOMESTIC ABUSE AND SEXUAL VIOLENCE</b></li> </ul>	<p><b>Priority C – Tackle violence against women, domestic abuse and sexual violence</b></p>	<ul style="list-style-type: none"> <li>Percentage of clients reporting no abuse experienced in the past month / since intake</li> <li>Percentage of domestic violence clients reporting feeling safer as a result of IDVA (Independent Domestic Violence Advisor) intervention</li> </ul>	<p>Safe lives report outlining the percentage of people feeling safer as a result of our intervention.</p> <p>Service user feedback in relation to the domestic abuse interventions available</p> <p>Awareness campaigns</p> <p>Evidence of good practice / case studies in relation to schools implementation of the whole school approach to healthy relationships</p> <p>Evaluation of training courses</p>	<ul style="list-style-type: none"> <li>Deliver an effective communication strategy</li> <li>Deliver effectively with perpetrators of domestic abuse</li> <li>Establish a consistent implementation of the whole school approach throughout schools in Cwm Taf</li> </ul>
<ul style="list-style-type: none"> <li><b>LESS PEOPLE IN CWM TAF ARE VICTIMS OF ANTI SOCIAL BEHAVIOUR</b></li> </ul>	<p><b>Priority D – Promote safe and confident communities</b></p>	<ul style="list-style-type: none"> <li>Percentage of vulnerable / repeat victims of anti-social behaviour that feel safe as a result of intervention</li> <li>Percentage of perpetrators of anti-social behaviour no longer offending within 6 months of the last intervention</li> <li>Percentage of residents who do not feel safe in our surveyed town centres</li> </ul>	<p>Victim feedback surveys for 2018 – 19</p> <p>Town centre survey for 2018 – 19</p> <p>Evaluation of the Public Space Protection Order</p> <p>Evaluation of the Community Alcohol Partnership</p> <p>Consultation results in respect of the review of PACT</p>	<ul style="list-style-type: none"> <li>Improve communication and engagement with residents</li> <li>Work with partners to promote a culture of responsible drinking in our communities</li> <li>Deliver effective anti-social behaviour approaches to reducing incidents and tackling repeat offenders</li> </ul>

## Cwm Taf Community Safety Delivery Plan 2018 - 2021

<ul style="list-style-type: none"> <li>• <b>MORE PEOPLE IN CWM TAF ARE PREVENTED FROM BEING HOMELESS</b></li>   <li>• <b>LESS PEOPLE IN CWM TAF ARE FIRST TIME ENTRANTS TO THE CRIMINAL JUSTICE SYSTEM</b></li> </ul>	<p><b>Priority E – Protect vulnerable groups from harm and victimisation</b></p>	<ul style="list-style-type: none"> <li>• Number of rogue trader incidents investigated where action is taken in response</li> <li>• Percentage of all potentially homeless households for whom homelessness was prevented for at least 6 months</li> <li>• Percentage of successful homeless prevention applications</li> </ul>	<p>Feedback from the consultation about the proposed community zones</p> <p>Feedback from neighbourhood network groups in the community zone area</p> <p>Evaluation of the Prevent Training aimed at improving awareness of persons at risk of radicalisation and improve reporting</p> <p>Feedback from families relocated as part of the vulnerable persons resettlement programme</p> <p>Feedback from hate crime awareness training sessions</p> <p>Feedback from True Call intervention recipients</p>	<ul style="list-style-type: none"> <li>• Improve communication and engagement with residents</li> <li>• Promote and improve community relationships and coherence</li> <li>• Work as a partnership to improve collection and sharing of intelligence</li> </ul>
	<p><b>Priority F – Improve our environment by reducing environmental crime</b></p>	<ul style="list-style-type: none"> <li>• Number of candidates attending the road safety course (to include Mega drive, Pass Plus Cymru and Drive Safer for Longer courses)</li> <li>• Reduction in waste illegally dumped in Rhondda Cynon Taf</li> </ul>	<p>Feedback from attendees of road safety training / awareness programmes</p> <p>Evaluation of the “Healthy Hillside” Project</p> <p>Evaluation of South Wales Fire Service education programmes</p>	<ul style="list-style-type: none"> <li>• Improve communication and engagement with residents</li> <li>• Deliver road safety initiatives</li> <li>• Deliver effective interventions to reduce the incidence of illegal fly tipping</li> </ul>

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