



**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 - Gwasanaethau Democrataidd (01443 424098)

**DYMA WŶS I CHI** i gyfarfod rhithwir o **PWYLLGOR TROSOLWG A CHRAFFU** yn cael ei gynnal ar **DYDD LLUN, 5ED GORFFENAF, 2021** 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 Iau, 1 Gorffennaf 2021 trwy ddefnyddio'r manylion cyswllt uchod, gan gynnwys rhoi gwybod a fyddwch chi'n siarad Cymraeg neu Saesneg.

**AGENDA**

**Tudalennau**

**YMCHWIL A CHRAFFU**

Mae cyfleuster ymchwil craffu ar gael yn Uned Busnes y Cyngor i gynorthwyo Aelodau â'u cyfrifoldebau craffu a'u rolau'n Aelodau Etholedig. Mae ymchwil o'r fath y n cryfhau rhaglenni gwaith y Pwyllgorau er mwyn sicrhau bod pynciau sy'n seiliedig ar ganlyniadau yn cael eu nodi. Os oes gyda chi unrhyw ymholiadau ynghylch gwaith ymchwil, e-bostiwch: [Craffu@rctcbc.gov.uk](mailto:Craffu@rctcbc.gov.uk)

**1. DATGANIAD O FUDDIANT**

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

Nodwch:

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

Cadarnhau cofnodion o gyfarfod y Pwyllgor Trosolwg a Chraffu a gynhaliwyd ar 15 Mehefin 2021 yn rhai cywir.

5 - 10

## 3. DOLENNI YMGYNGHORI

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

## 4. COMISIWN Y GYFRAITH AR GYFER CYMRU A LLOEGR - CYNIGION I WELLA DIOGELWCH TOMENNI GLO YNG NGHYMRU

Croesawu swyddogion Comisiwn y Gyfraith ar gyfer Cymru a Lloegr a fydd yn amlinellu cynigion yr ymgynghoriad mewn perthynas â'r trefniadau diogelwch newydd ar gyfer tomenni glo yng Nghymru.

[Rheoleiddio Diogelwch Tomenni Glo yng Nghymru | Comisiwn y Gyfraith](#)

11 - 16

## 5. RHAGLENNI GWAITH Y CABINET A'R PWYLLGORAU CRAFFU AR GYFER 2021-22

Trafod blaenraglenni gwaith y Cabinet a'r Pwyllgor Trosolwg a Chraffu ar gyfer Blwyddyn y Cyngor 2021/2022.

17 - 58

## 6. ADOLYGIAD Y CADEIRYDD A DOD Â'R CYFARFOD I BEN

Adlewyrchu ar y cyfarfod a'r camau gweithredu i'w dwyn ymlaen.

## 7. MATERION BRYD

Trafod unrhyw faterion sydd, yn ôl doethineb y Cadeirydd, yn faterion bryd yng ngoleuni amgylchiadau arbennig.

## Cyfarwyddwr Gwasanaeth y Gwasanaethau Democraidd a Chyfathrebu

### Cylchreliad:-

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

**Y Cynghorwyr Bwrdeistref Sirol:**

Y Cynghorydd J Bonetto, Y Cynghorydd J Brencher, Y Cynghorydd G Caple,  
Y Cynghorydd A Cox, Y Cynghorydd M Griffiths, Y Cynghorydd G Hughes,  
Y Cynghorydd J James, Y Cynghorydd P Jarman, Y Cynghorydd Owen-Jones,  
Y Cynghorydd W Jones, Y Cynghorydd S Rees and Y Cynghorydd E Stephens

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

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

Mr L Patterson, Cynrychiolydd Rhiant-Lywodraethwr wedi'i ethol

Y Cynghorydd M Webber

Mr G Davies – Cadeirydd y Pwyllgor Archwilio a Llywodrathu

Tudalen wag



## **Pwyllgor Trosolwg a Chraffu CYNGOR RHONDDA CYNON TAF**

Cofnodion o gyfarfod ar-lein o'r Pwyllgor Trosolwg a Chraffu a gynhaliwyd ddydd Mawrth 15 Mehefin 2021 am 5.00pm.

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

Y Cynghorydd M Adams (Cadeirydd)

Y Cynghorydd W Lewis	Y Cynghorydd J. Bonetto
Y Cynghorydd J. Brencher	Y Cynghorydd G. Caple
Y Cynghorydd A. Cox	Y Cynghorydd M. Griffiths
Y Cynghorydd D Owen-Jones	Y Cynghorydd S. Rees
Y Cynghorydd E. Stephens	

### **Swyddogion yn bresennol:-**

Mr C Hanagan, Cyfarwyddwr Gwasanaeth, Gwasanaethau Democrataidd a Chyfathrebu  
Mr R Waters, Cyfarwyddwr Gwasanaeth – Gwasanaethau Rheng Flaen  
Mr C Bradshaw – Prif Weithredwr  
Mr C Davies – Rheolwr Materion Ymgynghori a Pholisïau Corfforaethol

#### **1 Ymddiheuriadau**

Daeth ymddiheuriad am absenoldeb gan Gynghorwyr y Fwrdeistref Sirol G Hughes, P Jarman, J James ac W. Jones.

#### **2 Cyfleuster Ymchwil Craffu**

Dywedodd y Cadeirydd fod cyfleuster ymchwil craffu ar gael yn Uned Busnes y Cyngor i gynorthwyo Aelodau â'u cyfrifoldebau craffu a'u rolau'n Aelodau Etholedig. Dylid anfon unrhyw geisiadau i'r cyfeiriad e-bost craffu.

#### **3 Datganiadau o Fuddiant**

Yn unol â Chod Ymddygiad y Cyngor, gwnaeth Cynghorydd y Fwrdeistref Sirol J Brencher y datganiad o fuddiant personol canlynol mewn perthynas ag Eitem 4 ar yr Agenda, Astudiaeth o Gludiant Coridor Gogledd Orllewin Caerdydd:

“Mae fy mab yn un o gyfarwyddwyr Trafnidiaeth Cymru”

#### **4 Cofnodion**

**PENDERFYNWYD** cymeradwyo cofnodion y cyfarfod a gynhaliwyd ar 12 Mai 2021 yn rhai cywir.

## **5 Dolenni Ymgynghori**

Penderfynodd yr Aelodau gydnabod yr wybodaeth oedd wedi'i darparu trwy'r dolenni ymgynghori mewn perthynas ag ymgynghoriadau agored, ymgynghoriadau Llywodraeth Cymru a'r materion hynny y mae'r awdurdod lleol yn cynnal ymgynghoriadau ynglŷn â nhw.

Dywedodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau Democraidd, fod Comisiwn y Gyfraith yng Nghymru a Lloegr wedi lansio ymgynghoriad ar drefn ddiogelwch tipiau glo newydd arfaethedig yng Nghymru a fyddai'n disodli deddfau sydd wedi dyddio ac yn gwella sut mae ystod o risgiau o ran tipiau glo yn cael eu rheoli. Y bwriad oedd y byddai'r Pwyllgor Trosolwg a Chraffu yn cael cyfle i ymateb i'r ymgynghoriad cyn ei ddyddiad cau ym mis Medi 2021.

## **6 Astudiaeth o Gludiant Coridor Gogledd-orllewin Caerdydd**

Amlinellodd y Cyfarwyddwr Gwasanaeth Gwasanaethau Democraidd yr adroddiad a'r bwriad i'r Pwyllgor Trosolwg a Chraffu roi sylwadau arno ac adborth i'r Cabinet mewn perthynas ag Astudiaeth o Gludiant Coridor Gogledd-orllewin Caerdydd. Cadarnhawyd bod adroddiadau union yr un fath yn cael eu trafod gan Cyngor Dinas Caerdydd.

Awgrymodd y Cyfarwyddwr Gwasanaeth y dylai'r Gweithgor Craffu sy'n trafod datblygu isadeiledd trafndiaeth ar gyfer y dyfodol er mwyn ymateb i gynllun Metro De Cymru, o ganlyniad i Rybudd o Gynnig yn y Cyngor Llawn, ailafael yn ei waith a chwrdd eto ar 7 Gorffennaf 2021. Bwriad hyn yw trafod yr ymatebion a gafwyd gan bartneriaid yn ogystal â'r wybodaeth yn yr adroddiad i'r Cabinet, a derbyn diweddariad am isadeiledd trafndiaeth ar gyfer y dyfodol.

Cyflwynodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau'r Rheng Flaen, ei adroddiad ac esboniodd, oherwydd twf sylweddol a nodwyd ar hyd y coridor sy'n cysylltu Tonysguboriau, Llantrisant a Gogledd-orllewin Caerdydd, o ran datblygiadau preswyl a gweithgaredd economaidd sydd wedi cael ei amlygu gan Gynlluniau Datblygu Lleol priodol Caerdydd. a RhCT, nodwyd coridor Gogledd-orllewin Caerdydd fel un o'r 4 coridor uchaf a dyfarnwyd cyllid iddo yn 2020/21 i symud ymlaen at gam cyntaf y broses WelTAG (Achos Amlinellol Strategol (SOC)). Canlyniad y Cam WelTAG 1 yw rhestr fer o atebion posib ar gyfer y coridor. Mae'n goridor sylweddol sydd heb opsiynau trafndiaeth gyhoeddus go iawn ar hyn o bryd.

Dywedodd y Cyfarwyddwr Gwasanaeth fod gwaith sylweddol eisoes yn mynd rhagddo megis gweithio gyda Tradndiaeth Cymru ar y Metro i ddarparu 12 trê'n yr awr i Bontypridd, 4 trê'n yr awr i Gwm Rhondda a Chwm Cynon, a fydd o fudd i'r cymunedau hynny ar hyd y llwybr i Gaerdydd. Gwaith ar orsafoedd newydd yn Ystâd Trefforest, Glan-bad a'r potensial ar gyfer Gogledd Pontypridd. Ymestyn rhwydweithiau rheilffyrdd, Aberdâr tuag at Hirwaun a chomisiynu astudiaeth yn edrych ar estyniad o Dreherbert i Dynewydd. Coridor y Cymoedd Canol o Borthcawl (gyda chyswllt trafndiaeth gyhoeddus yn rhedeg ar hyd coridor yr A473 tuag at Drefforest ac yna ymlaen o Bontypridd i Abercynon, a chysylltiad rheilffordd newydd posib tuag at Treharris a Nelson, gan ddefnyddio'r llinell

fwynau i Ystrad Mynach gyda chysylltiadau trafniadaeth gyhoeddus pellach i'r dwyrain tuag at y Coed Duon, Pont-y-pŵl a Brynbuga, o bosibl.

Mae Hwb y Porth yn parhau i gael ei ddatblygu ac ystyriaethau Parcio a Theithio o amgylch Pont-y-clun, Porth, Treorci, Trecynon a Hirwaun hefyd yn cael eu trafod. Mae'r prosiect tocynnau integredig hefyd yn cael ei ystyried.

I gloi, esboniodd y Cyfarwyddwr Gwasanaeth fod yr adroddiad yn cael ei gyflwyno o dan fframwaith WelTAG a nodwyd rhestr fer o opsiynau sy'n haeddu datblygiad ac asesiad pellach yng Ngham 2 WelTAG.

Trafododd y Pwyllgor Trosolwg a Chraffu yr adroddiad a nodi'r opsiynau trafniadaeth gyhoeddus tymor byr a thymor hir sy'n cynnig yr achosion busnes gorau er mwyn gwella mynediad o RhCT trwy Ogledd-orllewin Caerdydd i gyfeiriad canol y ddinas.

Nodon nhw'r ymholiadau canlynol-

Roedd yr aelodau'n awyddus i nodi sut y byddai'r opsiynau yn yr adroddiad yn cysylltu ag adolygiad CDLI RhCT o ran diogelu'r llwybrau a'r safleoedd a ddyrannwyd eisoes yn y CDLI cyfredol i gefnogi cyflwyno'r gwaith a sicrhau cyllid yn y dyfodol.

Gwnaeth yr aelodau sylwadau a gofyn am sicrwydd o ran y canlynol:

- Bod y cynigion yn yr adroddiad yn gynigion realistig a gellid eu cyflawni o fewn amserlenni 2020-2030 (Nodwyd na fyddai rhai o'r prosiectau'n cael eu gweithredu tan ddiwedd y degawd hwn)
- Byddai'r cynigion yn dod â buddion economaidd i RhCT nad oedd yn amlwg ar yr olwg gyntaf.
- Bydd dull gwell a chydgyssylltiedig o deithio ac amserlenni bysiau a rheilffyrdd i ddarparu ar gyfer cymudwyr sy'n teithio yn hwyrach gyda'r nos
- Bod modd parhau i drydaneiddio Prif Linell De Cymru, na dderbyniodd arian gan Lywodraeth San Steffan

Nododd yr Aelodau fod y buddion economaidd uniongyrchol yn cynnwys cyfleoedd cyflogaeth a hyfforddiant a phrofiad teithio cyhoeddus cydgysylltiedig rhwng Tonysguboriau, Ystad Ddiwydiannol Llantrisant a'r ardaloedd cyfagos, a fydd o gymorth sylweddol i'r cymunedau hyn.

Gwnaeth y Pwyllgor sylwadau am nifer y datblygiadau tai mawr yn Ne'r Fwrdeistref Sirol, sydd wedi creu eu traffig eu hunain ac sy'n tyfu, a gofynnodd am sicrwydd bod asesiadau effaith y Cyngor ei hun yn ddigon cadarn i lywio'r gwaith o wneud penderfyniadau. Roedd y Pwyllgor yn falch o glywed y byddai dylanwadu a dyrannu safleoedd yn agos at gyfnewidfeydd cludo yn ffordd ymlaen, ac y byddai gwaith ochr yn ochr â Strategaeth y Cyngor i fynd i'r afael â Newid yn yr Hinsawdd yn datblygu dull i newid symudiadau teithio cyfredol yn sylweddol. Ar hyn o bryd mae 80% o'r cymudwyr yn teithio mewn car.

Gan gyfeirio at gynllunio ar ôl Covid, rhagweld, patrymau symud preswylwyr a'r effaith ar adeiladau swyddfa lle nad yw gweithwyr ond yn teithio i mewn i Gaerdydd ddeuddydd yr wythnos, roedd yr Aelodau'n teimlo nad oedd llawer o

dystiolaeth yn yr adroddiad bod hyn wedi'i ystyried.

Nodwyd bod siwrneiau bws i Gaerdydd yn haws o ganlyniad i isadeiledd da, ac mae preswylwyr yn defnyddio eu tocynnau bws. Roedd yr Aelodau'n falch y bydd isadeiledd tebyg yn ymestyn i rannau eraill o RhCT ond gofynnnon nhw sut, yn y cyfamser, mae modd gwneud gwelliannau i'r gwasanaethau Bysiau Cludo Cyflym (Rapid Transit) rhwng ardaloedd fel Gilfach-goch a Chaerdydd?

Cyfeiriodd y Cyfarwyddwr Gwasanaeth at ddarparu lonydd bysiau â blaenoriaeth ar hyd y coridorau i ddarparu amseroedd teithio cyflymach a mwy cyson a chydabu y gallai hyn roi defnyddwyr ceir dan anfantais, ac felly y gellir eu hannog i ddefnyddio'r bws.

Trafododd y Pwyllgor fanteision cerbydau trydan yr oeddent yn eu hystyried yn fwy cynaliadwy a derbyniol, a phwysigrwydd cael isadeiledd i gefnogi'r dull megis pwyntiau gwefru yn agos at orsafoedd trê. Fe wnaethant hefyd nodi'r newyddion diweddar am ddatblygiad cerbydau hydrogen. Atgoffwyd yr aelodau bod y Gweithgor Trosolwg a Chraffu wedi cynnal adolygiad i ddatblygiad isadeiledd i gefnogi perchnogaeth cerbydau carbon isel.

Siaradodd y Pwyllgor am bwysigrwydd ymgynghori â'r preswylwyr ar y cynigion, fel eu bod yn teimlo eu bod yn cael eu cynnwys. Dywedodd y Cyfarwyddwr Gwasanaeth y byddai unrhyw ymgynghoriad yn eang ac yn cynnwys preswylwyr a busnesau Caerdydd yn ogystal â'r rhai yn RhCT trwy lwyfan ymgysylltu ar-lein newydd a chyfryngau cymdeithasol, yn debyg i'r ymgynghoriadau diweddar ar faterion Newid yn yr Hinsawdd a Theithio Llesol. Pwysleisiodd hefyd fod y cynigion yn rhai tymor hir, a byddai nifer o gynlluniau yn dod gerbron y Pwyllgor Trosolwg a Chraffu yn ôl yr angen.

#### **PENDERFYNWYD:**

1. Cydnabod canlyniad Astudiaeth Cludiant Coridor Gogledd-orllewin Caerdydd hyd yma;
2. Gofyn i'r Cyfarwyddwr Gwasanaeth Gwasanaethau Democrataidd a Chyfathrebu gyflwyno sylwadau ac arsylwadau'r Pwyllgor i'r Cabinet ar 17 Mehefin 2021;
3. Derbyn adroddiadau pellach y bydd y Pwyllgor Trosolwg a Chraffu yn eu trafod yn y dyfodol.

## **7 Ymgynghori ar y Strategaeth Newid Hinsawdd (2021-2025)**

Cyflwynodd y Cyfarwyddwr Gwasanaeth, Gwasanaethau Democrataidd ei adroddiad, gan roi cyfle i'r Pwyllgor Trosolwg a Chraffu gyflawni gwaith cyn-graffu ar yr adroddiad ar yr Ymatebion i'r Ymgynghoriad ar y Strategaeth Newid Hinsawdd Ddrafft (2021-2025).

Dywedodd y Rheolwr Polisi ac Materion Ymgynghori Cortfforaethol fod y Strategaeth Newid yn yr Hinsawdd wedi'i alw yn "Dewch i Siarad am Newid yn yr Hinsawdd RhCT",



a chafodd yr ymgyrch ei chynnal drwy borth ar-lein lle roedd modd rhannu straeon, sgysiau, holiaduron byr a fideos. Roedd y garfan Cyfryngau Cymdeithasol wedi cysylltu'r ymgynghoriad ag ymgyrchoedd allweddol fel 'Diwrnod y Ddaear' i ennyn mwy o ddiddordeb a trafodaeth ymhlith y preswylwyr, busnesau, ysgolion a'r Grwpiau i Bobl Hŷn a oedd wedi ymgysylltu. Y gobaith oedd y byddai ymgynghori wyneb yn wyneb yn bosibl yn yr haf.

Croesawodd yr aelodau'r Strategaeth Newid yn yr Hinsawdd ddrafft (2021-2025), gan ddweud bod angen mawr amdani a'i bod wedi cychwyn trafodaeth gadarnhaol ymhlith preswylwyr a busnesau RhCT. Fe wnaethon nhw nodi'r awydd i fentrau gwyrdd gael eu cynnal nifer o grwpiau cymunedol ledled y fwrdeistref sirol ond pwysleision nhw hefyd bwysigrwydd cydgysylltu'r gwaith da yn lleol er mwyn osgoi 'dull ar wasgar'.

Cododd un Aelod bryder ynghylch y cwestiynau yn yr ymgynghoriad a oedd yn rhy arweiniol yn eu barn nhw, ac yn annog yr ymatebion cadarnhaol yn unig. Teimlai'r Aelod y gellid gwneud mwy i ymgysylltu â phreswylwyr a busnesau, gan ofyn cwestiynau anoddach a mwy heriol am yr anfanteision a gosod blaenoriaethau.

Roedd un Aelod yn siomedig mai dim ond 56% o'r ymatebwyr a oedd o'r farn y byddai'r Ymrwymadau Hinsawdd yn helpu'r Cyngor i gyflawni ei dargedau o ran gostyngiadau carbon.

Cyfeiriodd y Prif Weithredwr at y nifer fawr o gamau yn y Strategaeth ddrafft, fel cefnogi landlordiaid i wneud eu heiddo yn 'wyrdd', fel gweithredoedd tymor hir a fydd yn cael eu gweithredu dros y 15-20 mlynedd nesaf. Pwysleisiodd fod llawer o'r gweithredoedd, waeth pa mor fach ydynt, yn cyfrannu at y strategaeth gyffredinol ac mai un rhan hollbwysig o gyflawni targedau oedd ymgysylltu â phreswylwyr cymaint â phosibl.

Gwnaeth yr aelodau sylwadau a gofyn am sicrwydd bod y sgysiau parhaus a'r strategaeth ddrafft yn ystyried:

- Cefnogaeth i blannu coed a fyddai'n helpu i liniaru llifogydd;
- Grwpiau cymunedol yn prynu coetir ac yn datblygu prosiectau gerddi trefol;
- Mabwysiadu safonau gofynnol cenedlaethol ar gyfer contractwyr a chyflenwyr i'w hannog i gefnogi'r cyngor i ddod yn garbon niwtral;
- Cynlluniau hydro;
- Isadeiledd priodol i gefnogi a hwyluso gwefru cerbydau trydan gartref ac i ymchwilio i ffyrdd o wireddu gwefru ar y stryd, sut i wneud hyn yn ymarferol;
- Trafodaethau cynnar gyda datblygwyr i osod cyfleusterau cerbydau trydan ym mhob adeilad newydd

Wrth ymateb i'r ymholiadau a godwyd, dywedodd y Prif Weithredwr fod strategaeth yn cael ei datblygu i sicrhau aildyfiant naturiol coetir sy'n rhoi'r 'goeden iawn yn y lle iawn' yn fwy na phlannu, a gall hyn osgoi

cyflwyno afiechyd. Mae prosiectau adfer mawnog hefyd ar y gweill fel ffordd o liniaru amledd storm uwch a glawiad a allai fod yn uwch trwy storio mwy o ddŵr yn yr ucheldiroedd. Gall adfer y nifer o fawnod diraddiedig hefyd gynyddu atafaelu carbon yn RhCT.

Roedd yr aelodau'n awyddus i gymeradwyo y bydd tai newydd yn garbon sero ond yn cydnabod nifer yr eiddo a chartrefi hŷn sydd ledled y sir a fyddai'n elwa o gynlluniau ôl-osod i'w hatal rhag 'gollwng egni';

Rhoddodd yr Aelod Lleol dros Ffynnon Taf ddiweddariad mewn perthynas â Phrosiect Ynni Adnewyddadwy'r Ffynnon Taf, a'r gobaith yw y bydd modd ehangu hyn y tu hwnt i gyflenwi Pafiliwn y Parc ac Ysgol Gynradd Ffynnon Taf.

Cytunodd yr Aelodau â'r prif themâu a nodwyd yn yr ymatebion fel 'rhaid i bawb chwarae rhan' ac 'ymgysylltu ac addysg', gyda'r awgrym y gall pob Cynghorydd chwarae rhan allweddol wrth ddylanwadu ar gymunedau lleol ac ysgolion trwy eu rolau fel Llywodraethwyr Ysgol.

#### **PENDERFYNWYD:**

1. Cyflwyno sylwadau ac arsylwadau'r Pwyllgor Trosolwg a Chraffu i Gabinet y Cyngor cyn ei gyfarfod ar 24 Mehefin 2021; a
2. Cydnabod mai dyma fan cychwyn y trafodaethau am newid hinsawdd gyda phreswylwyr a busnesau ar draws RhCT gydag ymgysylltiad cyhoeddus ychwanegol i'w ddilyn a chyfle i'r Pwyllgor Trosolwg a Chraffu ymgysylltu ymhellach â'r materion a godwyd.

#### **8 Adolygiad y Cadeirydd a dod â'r cyfarfod i ben**

Crynhodd Cadeirydd y Pwyllgor Trosolwg a Chraffu y pwyntiau allweddol a godwyd o'r trafodaethau cynharach ynghylch Astudiaeth o Gludiant Coridor Gogledd Orllewin Caerdydd ac o'r ymatebion ymgynghori a gafwyd o ran y Strategaeth Newid yn yr Hinsawdd a gynhaliwyd yn ystod Ebrill a Mai 2021.

I gloi, diolchodd y Cadeirydd i'r Aelodau am eu cyfraniadau i'r Pwyllgor.

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

**Y CYNG M. ADAMS  
CADEIRYDD.**



## RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

### MUNICIPAL YEAR 2021/22

### OVERVIEW & SCRUTINY COMMITTEE – 5<sup>th</sup> JULY 2021

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

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

- 1.1 To provide members of the Overview & Scrutiny Committee with the opportunity to consider the proposals within the Law Commission's consultation on Regulating Coal Tip Safety in Wales through discussions with representatives from the Law Commission of England and Wales at its meeting.
- 1.2 This report proposes a mechanism for members of the Overview & Scrutiny Committee to provide their responses to the consultation on a proposed new coal tip safety regime in Wales that would replace outdated laws and improve how a range of risks with coal tips are managed

#### **2. RECOMMENDATIONS**

It is recommended that Members: -

- 2.1 Acknowledge the presentation from the Law Commission representatives in respect of its proposals contained within the consultation which was launched on the 9<sup>th</sup> June 2021; and
- 2.2 Consider, where appropriate, any comments committee may wish to make to the consultation before its closure on the 10<sup>th</sup> September 2021.

#### **3. REASONS FOR RECOMMENDATIONS**

- 3.1. As the overarching scrutiny committee, the Council's Overview & Scrutiny Committee has responsibility for undertaking scrutiny of matters which impact upon the whole council.
- 3.2 It is important that Scrutiny has the opportunity to respond to the consultation by the 10<sup>th</sup> September 2021 so that its response will contribute to the final

recommendations for the Welsh Government and subsequently to the final report of the Law Commission in early 2022.

#### **4. BACKGROUND**

- 4.1 Across the whole of Wales there are approximately 2,000 disused coal tips which present a number of risks such as instability and coal tip slides, flooding, pollution which can have a detrimental impact on the surrounding environment and spontaneous combustion.
- 4.2 In Rhondda Cynon Taf, disused tips are regulated by the Mines and Quarries (Tips) Act 1969. Some tips are owned by Rhondda Cynon Taf Council (formerly under the ownership of Mid Glamorgan County Council) while some are privately-owned, and others are under the control of the Coal Authority or Natural Resources Wales. Tips in Rhondda Cynon Taf Council are categorised on a risk-based approach from A to D, with D being the highest risk.
- 4.3 Following the Storms in February 2020, a number of landslides occurred across Wales including Tylortstown Tip making the national news where over 30,000 cubic metres of the hillside slid into the river valley. In order to improve the outdated laws and manage the range of risks associated with coal tips, the Law Commission of England and Wales has launched a consultation on a proposed new coal tip safety regime in Wales.
- 4.4 Amongst the proposals is the establishment of a 'supervisory authority' with responsibility for the safety of all disused coal tips. The proposed functions for the authority include:
- *'Compiling and maintaining a register of all disused tips in Wales*
  - *Arranging for inspections of tips and the creation of tip management plans*
  - *As required, designating tips as high risk (in relation to tip slides and/or other risks) which would bring into play an enhanced safety regime with increased involvement of the supervisory authority to minimize dangerous hazards occurring'.*
- 4.5 The proposals look to improve how coal tips are regulated and maintained under a new regulatory framework which would promote consistency across the country and more importantly avoid risk and danger through an enhanced safety regime. The regime would develop a coal tips register, compiled and maintained by the supervisory authority and ensure regular inspections of coal tips.

#### **5. CONSULTATION / INVOLVEMENT**

- 5.1 As the Council's overarching scrutiny committee it is appropriate that the Overview & Scrutiny Committee contributes to the discussions and consultation which will respond to the proposals as set out in the following links:

[Rheoleiddio Diogelwch Tomennydd Glo yng Nghymru | Law Commission](#)  
[Regulating Coal Tip Safety in Wales | Law Commission](#)

- 5.2 Representatives of the Law Commission for England and Wales will be in attendance at the meeting to assist discussions and support the Scrutiny Committee with its consultation responses.

## **6. EQUALITY AND DIVERSITY IMPLICATIONS**

- 6.1 There are no equality and diversity implications as a result of the recommendations set out in the report.

## **7. FINANCIAL IMPLICATIONS**

- 7.1 There are no financial implications aligned to this report.

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

- 8.1 There are no legal implications arising from the recommendations in this report.

## **9. LINKS TO THE COUNCILS CORPORATE PLAN / OTHER CORPORATE PRIORITIES.**

- 9.1 This is an information report presenting the Law Commission's consultation on 'Regulating Coal Tip Safety in Wales'. No decisions are being taken in this report.

## **10. CONCLUSION**

- 10.1 The Overview & Scrutiny Committee, in line with its Terms of Reference, has been afforded the opportunity to respond to the consultation published on the 9<sup>th</sup> June 2021 by the Law Commission for England and Wales which sets out provisional proposals for a new regulatory framework for coal tips in Wales.
- 10.2 Developing its response to the consultation by the closing date of the 10<sup>th</sup> September 2021 will contribute to the recommendations for the Welsh Government and publication of a final report in early 2022.



**LOCAL GOVERNMENT ACT 1972**

**AS AMENDED BY**

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

**RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

**OVERVIEW & SCRUTINY COMMITTEE**

**5<sup>th</sup> JULY 2021**

**REPORT OF THE SERVICE DIRECTOR, DEMOCRATIC SERVICES &**

**COMMUNICATION**

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**RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

**MUNICIPAL YEAR 2021 /22**

**OVERVIEW AND SCRUTINY COMMITTEE**

**5<sup>th</sup> July 2021**

**OVERVIEW & SCRUTINY WORK PROGRAMME FOR THE 2021/22 MUNICIPAL YEAR**

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

**1. PURPOSE OF THE REPORT**

- 1.1 The purpose of this report is to seek Members' comment and approval on the draft Work Programmes of the Overview & Scrutiny Committee for the 2021/22 Municipal Year and to receive a list of matters requiring consideration by the Cabinet over the 2021/22 Municipal Year and ascertain whether there are any topics that can undergo pre-scrutiny by this Committee.

**2. RECOMMENDATION**

It is recommended that Members of the Overview & Scrutiny Committee:

- 2.1 Agree on issues for inclusion on the Overview & Scrutiny Committee's Work Programme for the 2021/22 Municipal Year (as set out in **Appendix 1**) (with appropriate amendment as necessary); and
- 2.2 Ascertain if there are any topics that can undergo pre-scrutiny by this Committee from the Cabinet Work Programme for the 2021/22 Municipal Year (as set out at **Appendix 2**).

### **3. REASONS FOR RECOMMENDATIONS**

- 3.1 There is a requirement to devise and publish a Work Programme for each of the Council's Scrutiny Committees as set out in Part 4 of the Constitution (Overview & Scrutiny Procedure Rules). The Overview & Scrutiny Committee is responsible for setting and agreeing its own Work Programme. However, the Overview and Scrutiny Committee also has a co-ordinating role and will ensure that there is no duplication of work across the thematic scrutiny committees.
- 3.2 In consultation with the Chair and Vice Chair of the Overview & Scrutiny Committee together with appropriate Council Officers and the relevant Cabinet Members, through the one-to-one engagement sessions, an initial list of work topics for the Overview & Scrutiny Committee has been produced and is attached at Appendix 1.
- 3.3 Opportunity is provided to the Overview & Scrutiny Committee to consider the proposed list of matters requiring consideration by Cabinet during the 2021/22 Municipal Year to ascertain whether there are any topics which can undergo pre-scrutiny by this committee. (A copy of the Cabinet Work Programme is attached for information at Appendix 2).

### **4. BACKGROUND**

- 4.1 As Members will recall, the Scrutiny Work Programmes have a reduced number of meetings for this Municipal Year to allow for the work to be timetabled with the best use of resources available. This will allow for a more flexible approach to recognise the needs of emerging priorities and provides opportunity for Scrutiny Working Groups to be taken forward and training provision where requested.
- 4.2 The work programme should reflect the committee's aims and objectives as well as add value to the work of the Council. It is up to the Committee to agree the items for inclusion in its work programme, but ideas are brought together from a number of sources to assist members in their choices. It is important that all Members have the opportunity to put forward items for consideration.
- 4.3 Recently, 1-1 Engagement sessions have been undertaken to provide an opportunity for the respective Cabinet Members, Scrutiny Chairs and Vice Chairs and Scrutiny lead Officers to discuss their respective work programmes, identify any key topics for inclusion and enhance dialogue and the flow of information between Cabinet and Scrutiny.
- 4.4 There are a number of areas which will be revisited in 2021/22 where work was commenced during the previous municipal year or where strands of work are

ongoing such as the opportunity to undertake scrutiny of the Section 19 statutory reports on conclusion of the investigations that the Council has undertaken into the February Floods as the Lead Local Flood Authority (LLFA) under the Flood and Water Management Act 2010 and the modernisation of the council's residential care home service for older people.

4.5 Other principles which have been taken into account:

- The work programme represents a mixed selection of topics;
- It meets deadlines in relation to other Council meetings and those of external partners;
- Consideration as to whether the topic duplicates review activity which is taking place elsewhere; and
- Flexibility- to ensure that new topics can be factored in and changes accounted for.

5. **CABINET WORK PROGRAMME**

5.1 Attached at Appendix 2 is the Cabinet Work Programme for 2021/22 and Committee is asked to consider if there are any topics that can undergo pre-scrutiny by this Committee.

6. **EQUALITY AND DIVERSITY IMPLICATIONS**

6.1 An Equality Impact Assessment is not needed because the contents of the report are for information purposes only and further analysis of each of the Work Programme will be needed if the recommendations are to be taken forward.

7. **CONSULTATION**

7.1 The draft Work Programme has been compiled in discussion with the Chairs and Vice Chairs of the Overview & Scrutiny Committees in consultation with Council Officers as well as the relevant Cabinet Member.

8. **FINANCIAL IMPLICATIONS**

8.1 There are no financial implications aligned to this report.

9. **LEGAL IMPLICATIONS AND LEGISLATION CONSIDERED**

9.1 The report has been prepared in accordance with paragraph Part 4 of the Constitution (Overview & Scrutiny Procedure Rules).

**LOCAL GOVERNMENT ACT, 1972**

**RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

**LIST OF BACKGROUND PAPERS**

**OVERVIEW AND SCRUTINY COMMITTEE**

**5<sup>th</sup> JULY 2021**

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

**APPENDIX 1 & 2**

**OVERVIEW & SCRUTINY WORK PROGRAMME 2021/22**

**CABINET WORK PROGRAMME 2021/22**

# **SCRUTINY WORK PROGRAMME FOR THE MUNICIPAL YEAR 2021/22**

## **OVERVIEW & SCRUTINY**

***‘Holding the Executive & Council to account in respect of all three priorities within the Council’s Corporate Plan’***

**Ensuring People: are independent, healthy and successful; 2. Creating Places: where people are proud to live, work and play; 3. Enabling Prosperity: creating the opportunity for people and businesses to: be innovative; be entrepreneurial; and fulfil their potential and prosper.**

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/Governance & 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.

Date/Time	Overarching Item	Officer	Cabinet Member	Scrutiny Focus
5 <sup>th</sup> July 2021	<ul style="list-style-type: none"> <li>• <b>Draft Overview &amp; Scrutiny Work 2021/2022</b></li> <li>• <b>Cabinet Work Programme 2021/2022</b></li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>		<p><b>Scrutiny &amp; Challenge –</b> For O&amp;S to agree its own work programme and identify pre-scrutiny opportunities within the Cabinet Work Programme for the 2021/2022 Municipal Year</p>
	<ul style="list-style-type: none"> <li>• <b>Proposals to improve safety of coal tips in Wales- To receive the Law Commission of England &amp; Wales</b></li> </ul>	<ul style="list-style-type: none"> <li>• Law Commission of England &amp; Wales</li> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Service Director Frontline Services</li> </ul>		<p><b>Scrutiny &amp; Challenge –</b> To contribute to the consultation on a proposed new coal tip safety regime in Wales</p>
16 <sup>th</sup> July 2pm (Special Committee)	<ul style="list-style-type: none"> <li>• <b>Band B Mutual Investment Module - To receive the on costs and programme</b></li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Director, Education &amp; Inclusion Services</li> </ul>		<p><b>Scrutiny &amp; Challenge – To</b> undertake pre-scrutiny of the Band B Mutual Investment</p>

21 <sup>st</sup> September 2021	<ul style="list-style-type: none"> <li>• Section 19 Statutory Flood Reports</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Service Director Frontline Services</li> </ul>		<p><b>Scrutiny &amp; Challenge-</b> To consider the Section 19 statutory reports on conclusion of the ongoing investigations that the Council is undertaking into the February Floods as the Lead Local Flood Authority (LLFA) under the Flood and Water Management Act 2010.</p>
	<ul style="list-style-type: none"> <li>• Ombudsman Annual Report and Letter</li> </ul>	<ul style="list-style-type: none"> <li>• Director of Legal Services</li> </ul>		<p><b>Scrutiny &amp; Challenge –</b> To consider the Annual Report and letter of the Ombudsman</p>
	<ul style="list-style-type: none"> <li>• Scrutiny Recommendations</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>		<p><b>Scrutiny &amp; Challenge –</b> To receive the recommendations of the Scrutiny Working Group -Rail Development</p>
	<ul style="list-style-type: none"> <li>• Local Democracy and Boundary Commission for Wales</li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Director of Legal Services</li> </ul>		<p><b>Scrutiny &amp; Challenge –</b> To consider the Local Democracy and Boundary Commission for Wales review of the Electoral Arrangements of the Council</p>
16 <sup>th</sup> November 2021	Crime & Disorder Committee	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> <li>• Director Public Health, Protection &amp; Community Services</li> </ul>		<p><b>Scrutiny &amp; Challenge –</b> to scrutinise the update report to include matters as requested by the O&amp;S Crime &amp; Disorder Committees &amp; invited partners</p>

		<ul style="list-style-type: none"> <li>• Community Safety Partnership</li> </ul>		
<b>25<sup>th</sup> January 2022</b>	<ul style="list-style-type: none"> <li>• <b>Local Government and Elections (Wales) Act</b></li> </ul>	<ul style="list-style-type: none"> <li>• Service Director Democratic Services &amp; Communications</li> </ul>		<b>Scrutiny &amp; Challenge</b> -Scrutiny of the Council's support and implementation of the legislative requirements.
	<ul style="list-style-type: none"> <li>• <b>Fire Risk Assessments – A review of procedures for Council owned/occupied buildings</b></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>		<b>Scrutiny &amp; Challenge</b> – To receive an annual review of procedures for Council owned/occupied buildings.
<b>15<sup>th</sup> March 2022</b>	<ul style="list-style-type: none"> <li>• <b>Draft Annual Overview &amp; Scrutiny Report 2021/2022</b></li> </ul>	Service Director Democratic Services & Communications		<b>Scrutiny &amp; Challenge</b> – For the O&S Committee to challenge and comment on the draft Scrutiny Annual Report 2020/2021 <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 Scrutiny activity for 2021/22?</li> </ul>



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**O&S- Ongoing Matters for Future Review:-**

The Council's Response to Covid-19

Modernisation of Residential Care and Day Care for Older People

Update on the RCT Scrutiny Review –'Fit for the Future'

Councils Corporate Feedback Scheme (CFS)

Scrutiny Feedback

Cardiff Capital Region – City Deal

Brexit – Updates when appropriate

Feedback to relevant consultations

The Welsh Index of Multiple Deprivation

**Working Groups**

The development of future transport infrastructure in response to the South Wales Metro

Local Development Plan (LDP) - Review of the Local Development Plan for RCT

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## Cabinet Work Programme.

Forward plan of proposed Cabinet Business for the 2021/22 Municipal Year

Specific Period: -June 2021 – May 2022.

(Summary of proposed Key Decisions coming forward for Cabinet Members consideration.)

*N.B – The work programme is subject to change to take account of any additional / deletion of reports, including any new consultative documents or legislative initiatives from the Welsh Government, which require urgent attention.*

Contact: Emma Wilkins (Tel No. 01443 424110)

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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## Chief Executive

Cabinet Work Programme	In line with the Council's Constitution there is a need to advise and publish the Cabinet Work Programme.	Continuous	Cabinet	Every 3 months June 21 September 21 December 21 March 22	Leader of the Council, Councillor A Morgan. Service Director, Democratic Services & Communication – C Hanagan	Open	<ul style="list-style-type: none"> <li>• Cabinet Members</li> <li>• SLT</li> <li>• Overview &amp; Scrutiny</li> </ul>
Council's Performance & Resources Report	To provide Cabinet with an overview of the Council's performance, both from a financial and operational perspective	Continuous	Cabinet	Quarter 4 – July 2021  Quarter 1 – September 2021  Quarter 2 – November 2021  Quarter 3 – March 2022	Councillor M Norris. Director of Finance & Digital Services - B Davies	Open	<ul style="list-style-type: none"> <li>• Report is presented to the Finance &amp; Performance Scrutiny Committee following consideration by Cabinet</li> </ul>

## JUNE

Leader's Scheme of Delegation	To formally receive the Leader's Scheme of Delegation following the 2021 Council AGM		Cabinet	June 2021	Leader of the Council, Councillor A Morgan. Service Director, Democratic Services & Communication – C Hanagan	Open	Cabinet Members
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Climate Change Consultation Strategy	To receive the findings from the recent consultation on the Council's Draft Climate Change Strategy.		Cabinet	June 2021	Councillor R Lewis – Climate Change Champion Chief Executive	Open	<ul style="list-style-type: none"> <li>• Overview and Scrutiny</li> <li>• Climate Change Cabinet Steering Group</li> </ul>
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Access and Engagement Improvements within Democracy	To receive an update in respect of the introduction arrangements to enable the broadcasting of committee meetings and the ability to operate through a hybrid approach. These developments aim to encourage engagement and improve public participation in the democratic process.		Cabinet	June 2021	Deputy Leader Service Director, Democratic Services & Communication – C Hanagan	Open	<ul style="list-style-type: none"> <li>•</li> </ul>
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**JULY**

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Corporate Asset Management Plan Interim Update	To brief members on progress with the plan		Cabinet	July 2021	Councillor M Norris. Director of Corporate Estates – D Powell	Exempt	
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Medium Term Financial Plan Update	To provide Members with an update on the Medium Term Financial Plan for 2021/22 – 2024/2025		Cabinet	July 2021	Councillor M Norris. Director of Finance & Digital Services - B Davies	Open	Report is presented to the Finance & Performance Scrutiny Committee following consideration by Cabinet
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**SEPTEMBER**

Corporate Parenting Board Annual Report	To consider the Annual report of the Corporate Parenting Board.		Cabinet	September 2021	Cllr C Leyshon Service Director, Democratic Services & Communication – C Hanagan		<ul style="list-style-type: none"> <li>Corporate Parenting Board</li> <li>Children &amp; Young People Scrutiny</li> </ul>
Ombudsman Annual Report and Letter	To consider the Annual Report and letter of the Ombudsman		Cabinet	September 2021	Deputy Leader, Councillor M Webber. Director of Legal Services – A Wilkins		<ul style="list-style-type: none"> <li>Overview &amp; Scrutiny</li> <li>Governance &amp; Audit</li> </ul>
Council Corporate Plan - Investment Priorities	To consider the investment priorities.		Cabinet	September 2021	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies		
Council's Corporate Performance Report	To consider the Corporate Performance Report and recommend its	Complete	Cabinet	September 2021	Leader of the Council, Councillor A Morgan. Chief Executive – C Bradshaw	Open	

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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	endorsement by Council						
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**OCTOBER**

Budget Consultation Report	To inform Members of the proposed approach to resident engagement and consultation in respect of the 2022/23 budget.		Cabinet	October 2021	Councillor M Webber Service Director, Democratic Services & Communication – C Hanagan	Open	
Digital Strategy Work - Update	To provide Members with an update in respect of the Digital Strategy Work Programme	Complete	Cabinet	October 2021	Councillor M Norris. Director of Finance & Digital Services – B Davies	Open	

**NOVEMBER**

Cynon Valley Waste Disposal Company Limited and Amgen Rhondda Limited – Annual General Meeting	To provide Members with details of the AGM in respect of the Cynon Valley Waste Disposal Company Ltd and Amgen Rhondda Ltd.		Cabinet	November 2021	Councillor A Crimmings Director of Legal Services - A Wilkins	Exempt	
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Tudalen 33	Budget Report	The need to adopt a budget strategy to recommend to Council as the basis of the budget strategy for the financial year ending March 2023, following consideration of the consultation feedback	Cabinet	February 2022	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies	Open	<ul style="list-style-type: none"> <li>Budget Consultation - Service Users, Road shows, School Budget Forum &amp; Scrutiny.</li> </ul>
	Council Fees & Charges	The need to advise Cabinet of the proposed Council Fees and Charges for the financial year 2022/23	Cabinet	February 2022	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies	Open	
	Capital Programme	To propose to Council the three year capital programme	Cabinet	February 2022	Leader of the Council, Councillor A Morgan. Director of Finance & Digital Services – B Davies	Open	
	NDR relief schemes	To receive an update in respect of the NDR relief schemes	Cabinet	February 2022	Councillor M Norris. Director of Finance & Digital Services – B Davies	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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**MARCH**

Annual Equalities Report	To receive the report of the Director, Human Resources in respect of the Annual Equalities Report.		Cabinet	March 2022	Deputy Leader, Councillor M Webber Director, Human Resources – R Evans	Open	

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**APRIL**

**MAY**

Strategic Equality Plan	To provide Members with details of the Councils Strategic Equality plan		Cabinet	May 2022	Deputy Leader, Councillor M Webber Director, Human Resources – R Evans	Open	
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**ON GOING UPDATES**

The Council's Response to Covid-19	To formally receive a service update on the Council's service response to the Covid-19 pandemic	Continuous	Cabinet	When Applicable	Leader of the Council, Councillor A Morgan, Chief Executive – C Bradshaw	Open	<ul style="list-style-type: none"> <li>• Cabinet Members</li> <li>• SLT</li> <li>• Overview &amp; Scrutiny</li> </ul>
RCT Flooding Update	To receive updates in respect of flooding in		Cabinet	When Applicable	Leader of the Council, Councillor A Morgan,		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	Rhondda Cynon Taf in addition to statutory reporting requirements into flooding.				Chief Executive – C Bradshaw		
Brexit	To receive a verbal update in respect of Brexit		Cabinet	When appropriate	Leader of the Council, Councillor A Morgan. Chief Executive – C Bradshaw	Open	
Corporate Plan – Updates on delivery	To receive reports outlining delivery and ambition of the Corporate Plan		Cabinet	When Applicable	Leader of the Council, Councillor A Morgan & Chief Executive, C Bradshaw	Open	
Cardiff Capital Region - City Deal	The need to advise of the progress being made in respect of the City Deal		Cabinet	When Applicable	Leader of the Council, Councillor A Morgan & Chief Executive, C Bradshaw	Open	
Staff Panel Report	To receive details of the proposals put forward by the Council's Staff Panel in respect of efficiency savings and smarter ways of working		Cabinet	When Applicable	Councillor M Webber & Service Director, Democratic Services & Communication - C Hanagan	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Scrutiny Recommendations	To receive recommendations coming forward following a scrutiny review.		Cabinet	Continuous	Specific to the Scrutiny Review undertaken	Open	
Write off of irrecoverable Debts	Need to provide Cabinet with a position statement on irrecoverable debts		Cabinet	Continuous / When Applicable	Leader of the Council, Councillor A Morgan & Councillor M Norris. Director, Finance & Digital Services – B Davies	Exempt	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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## Prosperity, Development & Frontline Services

### JUNE

Tudalen 37	Online Active Travel Consultation : Outcome Of Exercise	To consider the outcome of an online active travel consultation exercise that the Council undertook a few months ago, in collaboration with the Welsh Government.		Cabinet	June 2021	Councillor A Crimmings Group Director – Prosperity, Development & Frontline Services – N Wheeler		
	North West Cardiff Corridor Transportation Study	To receive an update on a transportation study which is determining which public transport options offer the best business case in order to improve access through North West Cardiff towards the city centre.		Cabinet	June 2021	Councillor A Crimmings Group Director – Prosperity, Development & Frontline Services – N Wheeler		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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UK Levelling Up fund	To receive information relating to the UK Levelling Up Fund		Cabinet	June 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
Removal of means testing for medium and large DFG's	Update in relation to the Removal of means testing for medium and large DFG's		Delegated Decision	June 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		

**JULY**

Pontypridd Placemaking Plan	To receive the Pontypridd Placemaking Plan		Cabinet	July 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
Approval of the Tourism Strategy	To receive the Tourism Strategy consultation		Cabinet	July 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
Local Broadband Fund	To receive information relating to the Local Broadband Fund		Cabinet	July 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
National Heritage Lottery Fund Priorities	To receive information relating to the National		Cabinet	July 2021	Councillor R Bevan		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	Heritage Lottery Fund Priorities				Director of Prosperity & Development - S Gale		
Bingo Hall Future Use	To consider the future use of the Bingo Hall, Pontypridd		Cabinet	July 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
Pontypridd M&S Future Use	To consider the future use of M&S, Pontypridd		Cabinet	July 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		

### AUGUST

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### SEPTEMBER

Tonypandy Placemaking Plan	To receive the Tonypandy Placemaking Plan		Cabinet	September 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
Town Centre Strategy (Aberdare Acquisitions)	To receive the Town Centre Strategy		Delegated Decision	September 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		

### OCTOBER

Community infrastructure levy annual monitoring report	CIL regulations require a report to update Cabinet on the performance of		Cabinet	October 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		Finance & Performance
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	CIL during the last year and make any amendments deemed necessary.						
Revised LDP Preferred Strategy	To receive the Revised LDP Preferred Strategy		Cabinet	October 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
Planning Annual Monitoring	To approve the Planning Annual Performance Report , prior to submission to Welsh Government		Delegated Decision	October 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		
LDP Annual Monitoring Report	To approve the LDP annual monitoring report, prior to submission to Welsh Government		Delegated Decision	October 2021	Councillor R Bevan Director of Prosperity & Development - S Gale		

**NOVEMBER**

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**DECEMBER**




Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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**JANUARY**

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**FEBRUARY**

Community Infrastructure Levy "CIL" Consultation Responses	To update Cabinet on the responses resulting from the Community Infrastructure Levy "CIL" consultation in respect of the Council's Regulation 123 List		Cabinet	February 2022	Councillor R Bevan Director of Prosperity & Development - S Gale	Open	
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**MARCH**

Review of Adapted Housing	To review Adapted Housing		Cabinet	March 2022	Councillor R Bevan Director of Prosperity & Development - S Gale		
Local Housing Market assessment	To receive the Local Housing Market assessment		Cabinet	March 2022	Councillor R Bevan Director of Prosperity & Development - S Gale		
Supplementary Capital Programme - Highways, Transportation & Strategic projects	The need to seek approval for detailed investment within the service following Council's approval of		Cabinet	March 2022	Leader of the Council, Councillor A Morgan. Group Director – Prosperity, Development &	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	the 3 year Capital Programme.				Frontline Services – N Wheeler		
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**APRIL**

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**MAY**

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**ONGOING UPDATES**

Processing Of Mixed Kerbside Recycling	To provide Members with an update in respect of the opportunities of investment into processing of Mixed Kerbside Recycling		Cabinet		Leader of the Council Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler	Exempt	
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Tudalen 42

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Highways Investment Scheme	To receive regular updates in respect of the Highways Investment Scheme		Cabinet		Leader of the Council Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler		
Review of Mainstream School Transport Provision	Need to provide Cabinet with the outcomes of the periodic review of the Council's mainstream School Transport Provision		Cabinet	Periodic Review / when applicable	Leader of the Council, Councillor A Morgan. Group Director – Prosperity, Development & Frontline Services – N Wheeler	Open	
Porth Town Centre Strategy	To receive updates as and when applicable		Cabinet	When appropriate	Councillor R Bevan Director of Prosperity & Development - S Gale		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Taff Vale Update and Business Plan	Taff Vale Update Report.		Cabinet	When appropriate	Councillor R Bevan Director of Prosperity & Development - S Gale	Open	
Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.		Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	<ul style="list-style-type: none"> <li>• Scrutiny</li> </ul>

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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## Community & Children's Services

### JUNE

Asylum Seeker Dispersal Scheme Participation	To receive an update in respect of the Asylum Seeker Dispersal Scheme Participation		Cabinet	June 2021	Cllr R Lewis Director, Public Health Protection & Community Services – L Davies		
Community Renewal Fund	To receive an update on the delivery status of the UK Community Renewal Fund within Rhondda Cynon Taf, identified as a Priority Place for the funding opportunity by UK Government.		Cabinet	June 2021			

### JULY

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Director Social Services Annual Report (Draft)	Statutory required- Annual report on the delivery, performance, risks & planned improvements to the Social Services function of the Council	Draft	Cabinet	July 2021	Councillor G Hopkins & Councillor C Leyshon - Group Director Community & Children's Services - P Mee	Open	Children & Young People Scrutiny Committee  Health & Wellbeing Scrutiny Committee
Cwm Taf Carer's Annual Report	To approve for submission to WG the annual report.		Cabinet	July 2021	Councillor G Hopkins & Group Director Community & Children's Services - P Mee	Open	multi agency Cwm Taf Carers Partnership
Cwm Taf Safeguarding Annual Plan	To receive the Cwm Taf Safeguarding Annual Plan		Cabinet	July 2021	Councillor G Hopkins, Cllr T Leyshon Group Director Community & Children's Services – P Mee	Open	
Publication of 2021 Air Quality Progress Report	To publish the 2021 Air Quality Progress Report		Delegated Decision	July 2021	Cllr R Lewis Director, Public Health Protection & Community Services – L Davies	Open	

**AUGUST**

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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**SEPTEMBER**

Tudalen 47	Cwm Taf Safeguarding Board Annual Report	In accordance with the SSWB Act, the need to report the Cwm Taf Safeguarding Annual Report to the Cabinet, setting out their priorities for the coming year.		Cabinet	September 2021	Councillor G Hopkins & Councillor C Leyshon Group Director Community & Children's Services – P Mee	Open	<ul style="list-style-type: none"> <li>Cwm Taf Safeguarding Board</li> </ul>
	Social Services Annual Complaints Report	Provide Cabinet with an overview of the operation & effectiveness of the Council's Social Services complaints procedure		Cabinet	September 2021	Councillor G Hopkins Group Director Community & Children's Services – P Mee	Open	
	Early Years Transformation Programme update	To provide Cabinet with an update on the Early Years Transformation Programme		Cabinet	September 2021	CLlr R Lewis Director, Public Health Protection & Community Services – L Davies		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Homelessness Strategy	To provide Cabinet with an update on the Homelessness Strategy		Cabinet	September 2021	Cllr R Lewis Director, Public Health Protection & Community Services – L Davies		
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**OCTOBER**

Food Resilience	To provide Cabinet with an update		Cabinet	October 2021	Cllr R Lewis Director, Public Health Protection & Community Services – L Davies		
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Leisure Strategy	To provide Cabinet with the Leisure Strategy		Cabinet	October 2021	Cllr R Lewis Director, Public Health Protection & Community Services – L Davies		
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Director Social Services Annual Report	To receive the final report of the Director, Social Services prior to its publication		Cabinet	October 2021	Councillors G Hopkins & T Leyshon. Group Director Community & Children's Services – P Mee	Open	Children & Young People Scrutiny Committee  Health & Wellbeing Scrutiny Committee
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**NOVEMBER**

**DECEMBER**

**JANUARY**



Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Publication of 2021 Air Quality Progress Report	To publish the 2021 Air Quality Progress Report		Delegated Decision	January 2022	Cllr R Lewis Director, Public Health Protection & Community Services	Open	
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National Adoption Annual Report	To receive the National Adoption Annual Report		Cabinet	January 2022	Councillor C Leyshon and Group Director Community & Children's Services – P Mee	Open	
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**FEBRUARY**

Regional Adoption Annual Report	To consider the Regional Adoption Annual Report		Cabinet	February 2021	Councillor G Hopkins, Group Director Community & Children's Services – P Mee		
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**MARCH**

**APRIL**

**MAY**

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Tudalen 49

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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## ONGOING UPDATES

Modernisation of Residential Care and Day Care for Older People – Consultation feedback	To receive the consultation feedback		Cabinet	When Applicable	Councillor G Hopkins, Group Director Community & Children’s Services – G Isingrini		Overview and Scrutiny Committee
SS&WB Board Development	To consider any updates as appropriate in respect of the SS&WB Board		Cabinet	Continuous / When Applicable	Councillor C Leyshon Group Director Community & Children’s Services – P Mee	Open	
Regional Transformation Agenda	To receive an update on the regional transformation agenda		Cabinet	When Applicable	Councillor C Leyshon and Group Director Community & Children’s Services – P Mee		
Development of Community Hubs	To consider the development of Community Hubs across the County Borough		Cabinet	Continuous / When Applicable	Councillor R Lewis Director, Public Health, Protection & Community Services	Open	
Extra Care Strategy	To receive update reports on the Councils progress in respect of delivery of the Extra Care Strategy		Cabinet	Continuous / When Applicable	Councillor C Leyshon Group Director Community & Children’s Services – P Mee	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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Advocacy	To provide Cabinet with an update in respect of advocacy		Cabinet	When Applicable	Councillor C Leyshon and Group Director Community & Children's Services – P Mee		
Cwm Taf MASH Annual Report	To receive the Annual report of the Cwm Taf MASH		Cabinet	When Applicable	Councillor C Leyshon Group Director Community & Children's Services – P Mee	Open	
Social Services & Wellbeing Act	To provide updates as and when necessary on the Council's duties in respect of the Act		Cabinet	Continuous / When Applicable	Councillor C Leyshon Group Director Community & Children's Services – P Mee	Open	
Local Air Quality Management Reports	To provide details of the Local Air Quality Management Reports		Delegated Decision	Continuous / When Applicable	Councillor R Lewis Director, Public Health, Protection & Community Services	Open	
Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.		Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	<ul style="list-style-type: none"> <li>Scrutiny</li> </ul>

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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## Education & Inclusion Services

### JUNE

Tudalen	School Holiday Enrichment Programme	To provide information on the SHEP pilot			June 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author: Andrea Richards)	Open	
52	Progress report Greater Pontypridd Schools Band B	To receive updated project costs and re-profiling of programme following JR determination	Cabinet		June 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author(s): Gaynor Davies/Andrea Richards)	Open	
	YGG Llyn-y-Forwyn	To receive the outcome of the consultation for the proposed new school	Cabinet		June 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author(s): Gaynor Davies/Andrea Richards)	Open	
	FEO Pilot & potential rollout to Primaries	To seek approval on the extension of the secondary FEO pilot	Cabinet		June 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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	and a new primary FEO pilot				(Author(s): Daniel Williams)		
Additional repairs and maintenance investment in schools	To provide an update on additional repairs and maintenance following additional WG grant funding.		Cabinet	June 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author(s): Andrea Richards/Lisa Howell)	Open	

### JULY

RCT SACRE Annual Report	To receive the annual report of RCT SACRE		Cabinet	July 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author(s): Angela Hill, CSC SACRE Consultant)	Open	
Proposal re. Virtual School Model for CLA			Cabinet	July 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author: Ceri Jones)	Open	
Band B Mutual Investment Module	To receive update on costs and programme		Cabinet	July 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author(s): Gaynor Davies/Andrea Richards)	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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WESP	To receive the draft 10 year Welsh in Education Strategic Programme to approve for consultation		Cabinet	July 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author(s): Gaynor Davies/Grace Zecca-Hanagan)	Open	
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## SEPTEMBER

T 54 School Performance Update (2020 – 21) - provisional	To receive details of the School Performance for 2020-21		Cabinet	September 2021	Councillor J Rosser & Director, Education & Inclusion Services - G Davies (Author: Gaynor Davies)	Open	
Special School report - provisional			Cabinet	September 2021	Councillor J Rosser & Director, Education & Inclusion Services - G Davies (Author(s): Andrea Richards/Ceri Jones)	Open	
Joint report with environmental services Update on food safety legislation (Natasha's Law)			Cabinet	September 2021	Councillor J Rosser & Director, Education & Inclusion Services - G Davies (Author(s): Andrea Richards/Louise Davies)	Open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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YGG Llyn-y-Forwyn	To receive the outcome of the statutory notice period new school and make a decision on whether to proceed with the proposal		Cabinet	September 2021	Councillor J Rosser. Director, Education & Inclusion Services - G Davies (Author(s): Gaynor Davies/Andrea Richards)	Open	
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**OCTOBER**


**NOVEMBER**

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**DECEMBER**

ALNET Transformation and Implementation	To provide an update on the implementation of the Additional Learning Needs and Education Tribunal Act (2018)		Cabinet	December 2021	Councillor J Rosser & Director, Education & Inclusion Services - G Davies (Author(s): Ceri Jones)	Open	
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**JANUARY**

Update on proposals to strengthen the continuum of school provision for pupils with			Cabinet	January 2022	Councillor J Rosser & Director, Education & Inclusion Services - G Davies	Open	
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Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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social, emotional and behavioural difficulties (SEBD)					(Author: Ceri Jones)		
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**FEBRUARY**

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**MARCH**

Childcare Sufficiency Update – Pre-scrutiny	The need to provide details of the Childcare Sufficiency Audit undertaken, in line with Welsh Government Requirements		Delegated Decision	March 2022	Councillor J Rosser. Director, Education & Inclusion Services -G Davies; (Author(s): Andrea Richards/Denise Humphries)	Open	Children & Young People Scrutiny Committee
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Supplementary Capital Programme – Education & Inclusion Services	The need to seek Cabinet approval for further detailed investment within the service following Council's approval of the 3 year Capital Programme.		Cabinet	March 2022	Councillor J Rosser. Director, Education & Inclusion Services -G Davies (Author(s): Andrea Richards)	Open	
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**APRIL**

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Tudalen 56



Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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**MAY**

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**ONGOING UPDATES**

Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.		Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	<ul style="list-style-type: none"> <li>• Scrutiny</li> </ul>
21 <sup>st</sup> Century Schools	To receive any updates in respect of the 21 <sup>st</sup> Century Schools Programme		Cabinet	Continuous / When Applicable	Councillor J Rosser. Director, Education & Inclusion Services - G Davies	Open	

Tudalen 57

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
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