

PWYLLGOR CRAFFU

DIOGELU'R CYHOEDD A'R AMGYLCHEDD

2^{AIL} O HYDREF 2017

ADRODDIAD BLYNYDDOL CYNGOR SIR CAERFYRDDIN 2016/17 – DRAFFT

- Adroddiad Cynnydd yr Ail Flwyddyn ar y Strategaeth Gorfforaethol 2015-20
(Yn cynnwys ein Crynodeb o'r Adroddiad Blynyddol 2016/17)
- Adroddiad Blynyddol Llawn 2016/17

Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

Cymeradwyo cynnwys yr adroddiadau drafft :-

- Adroddiad Cynnydd yr Ail Flwyddyn ar y Strategaeth Gorfforaethol 2015-20
(Yn cynnwys ein Crynodeb o'r Adroddiad Blynyddol 2016/17)
- **Detholiad o'r Adroddiad Blynyddol Llawn 2016/17 sydd yn berthnasol i Pwyllgor Craffu Diogelu'r Cyhoedd a'r Amgylchedd**
 - Cyflwyniad
 - Nod A2 – Gwella'r rheolaeth ar eiddo
 - Nod C7 – Gwella'r rheolaeth ar eiddo
 - Canlyniad E– Mae pobl sy'n byw ac yn gweithio yn Sir Gaerfyrddin ac yn ymweld â'r sir yn ddiogel ac yn teimlo'n fwy diogel (heb cynnwys Nod E5 - diogelu)
 - Canlyniad F– Mae cymunedau ac amgylchedd Sir Gaerfyrddin yn gynaliadwy (heb cynnwys Nod F3 cymunedau sy'n economaidd hyfyw a chynaliadwy)
 - Atodiadau

Rhesymau:

- O dan Fesur Llywodraeth Leol (Cymru) mae'n rhaid i ni gyflawni'r canlynol:
“Cyhoeddi Adroddiad Blynyddol ar berfformiad y gorffennol erbyn diwedd mis Hydref bob blwyddyn.”

Angen penderfyniad y Bwrdd Gweithredol : **OES - 23ain Hydref, 2017**

Angen penderfyniad y Cyngor: **NAC OES**

Aelodau'r Bwrdd Gweithredol sy'n gyfrifol am y Portffolio:

Cyng. Hazel Evans (Gwasanaethau Technegol); Cyng. Cefin Campbell (Cumunedau a Materion Gwledig); Cllr Philip Hughes (Diogelu'r cyhoedd)

Y Gyfarwyddiaeth: <ul style="list-style-type: none"> • Yr Amgylchedd • Prif Weithredwyr Enw Pennaeth y Gwasanaeth: Stephen Pilliner Ainsley Williams Jonathan Fearn Robin Staines Wendy S Walters Llinos Quelch Awdur yr Adroddiad: Jackie M Edwards	Swyddi: Pennaeth Prifffyrdd a Thrafnidiaeth Pennaeth Gwastraff a Gwasanaethau'r Amgylchedd Pennaeth Cynnal Eiddo ac Adeiladwaith Pennaeth Tai a Diogelu'r Cyhoedd Cyfarwyddwr Adfwyno a Pholisi Pennaeth Cynllunio Rheolwr Gwelliant Busnes	Rhifau Ffôn / Cyfeiriadau E-Bost: 01267 228150 SGPilliner@sirgar.gov.uk 01267 224500 AIWilliams@sirgar.gov.uk 01267 246244 JFearn@sirgar.gov.uk 01267 228960 RStaines@sirgar.gov.uk 01267 224112 WSWalters@sirgar.gov.uk 01267 228918 LQuelch@sirgar.gov.uk 01267 228142 JMEwards@sirgar.gov.uk
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EXECUTIVE SUMMARY

ENVIRONMENTAL & PUBLIC PROTECTION SCRUTINY COMMITTEE

2nd OCTOBER 2017

DRAFT - CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2016/17

- 2nd Year's progress report on the Corporate Strategy 2015-20
(Including our Summary Annual Report 2016/17)
- Full Annual Report 2016/17

BRIEF SUMMARY OF PURPOSE OF REPORT

2nd Year's progress report on the Corporate Strategy 2015-20 (Including our Summary Annual Report 2016/17)

- When we published the Corporate Strategy 2015-20 we promised to conduct an annual progress report and we set out a set 24 Outcome measures to judge our progress against

(The Corporate Strategy will be reviewed for 2018/19 as the Well-being of Future Generations (Wales) Act 2015 states that we must incorporate our Well-being Objectives within the Corporate Strategy)
- By law we also have to publish a summary and full Annual Report
- It makes sense to combine the Corporate Strategy progress and summary report into one document to avoid duplication and align plans and reports
- In the recent WAO Annual Improvement Report they found that our combination of a short summary and a full version – gave all the information needed.

Full Annual Report 2016/17

- In previous years we combined Annual Reporting and Improvement Planning (ARIP) into a single document. This year we separated them because the new Well-being of Future Generations Act required the publication of our Well-being Objectives by the 31st March, and it made sense to incorporate our Improvement Plan within that. We could not have produced an Annual Report before the years end.
- In the future we will continue to integrate our Improvement Plan and Well-being Objectives in a single plan – looking forward. We will also aim to integrate the Annual reporting of both the Improvement Plan and Well-being Objectives in a single report.
- By law we have to publish a full Annual Report
- 2016/17 end of year progress on our Key Improvement Objective Priorities are incorporated into this document
- Progress on the WAO Corporate Assessment Proposals for Improvement are incorporated into the document.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: Stephen Pilliner - Head of Transportation & Highways
 Ainsley Williams - Head of Waste & Environmental Services
 Jonathan Fearn – Head of Property
 Robin Staines – Head of Public Protection & Housing
 Wendy S Walters – Director of Regeneration & Policy

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
YES	YES	YES	NONE	NONE	NONE	NONE

1. Policy, Crime & Disorder and Equalities

- The Annual Report is aligned to our Integrated Community Strategy Outcomes & Goals.

2. Legal

- We had to publish our Well-being Objectives by the 31st March and we incorporated our Improvement Plan for the year ahead in that publication.
- In previous years we combined Annual Reporting and Improvement Planning into a single document to meet the Local Government Measure requirements. This year we have had to separate them.

3 Finance

See the Making Better use of Resources theme

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: Stephen Pilliner - Head of Transportation & Highways
 Ainsley Williams - Head of Waste & Environmental Services
 Jonathan Fearn – Head of Property
 Robin Staines – Head of Public Protection & Housing
 Wendy S Walters – Director of Regeneration & Policy

1. Local Member(s) – April 20th 2016 Seminar on KIOPs held with members

2. Community / Town Council – N/A

3. Relevant Partners - N/A

4. Staff Side Representatives and other Organisations - All Departments have been consulted and have had the opportunity to provide comments on their performance and progress.

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

Title of Document	Locations that the papers are available for public inspection
The Local Government Measure (Wales) 2009	Welsh Government\Final part 1 guidance
Corporate Strategy 2015 -2020	Corporate Strategy 2015-2020