

CYD-BWYLLGOR ERW 1 RHAGFYR 2017

COD LLYWODRAETHU CORFFORAETHOL ERW

DIBEN:

Yn dilyn y pwyntiau a wnaed yng nghyfarfod diwethaf y Cyd-bwyllgor, ac anallu tîm canolog ERW i ddylanwadu ar brosesau reoli perfformiad y staff Gwella Ysgolion yn y chwe awdurdod lleol, mae Cod Llywodraethu Corfforaethol ERW ar gyfer y tîm canolog wedi cael ei ailddrafftio ac fe'i hatodir. Amgaeir hefyd y Cod Llywodraethu Corfforaethol ar gyfer pob awdurdod lleol, a fyddai'n ymdrin â gwaith a phrosesau rheoli perfformiad yr holl staff Gwella Ysgolion.

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Bod y Cyd-bwyllgor yn cael Cod Llywodraethu Corfforaethol ERW.

RHESYMAU:

Cymeradwyaeth y Cyd-bwyllgor

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EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

1 DECEMBER 2017

ERW Code of Corporate Governance

BRIEF SUMMARY OF PURPOSE OF REPORT

At the last Joint Committee meeting it was noted that the ERW central team cannot influence the performance management of all School Improvement staff in local authorities.

The ERW Code of Corporate Governance for the central team has been redrafted and is attached for information. The Code of Corporate Governance for each LA is used to cover the work and performance management of all School Improvement staff.

Powys and NPT have not been able to submit their Code of Corporate Governance.

DETAILED REPORT ATTACHED?

Codes of Corporate Governance attached:

- APPENDIX 1 - ERW;**
- APPENDIX 2 - Carmarthenshire;**
- APPENDIX 3 - Swansea;**
- APPENDIX 4 - Pembrokeshire;**
- APPENDIX 5 - Ceredigion;**

IMPLICATIONS

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

1. Risk Management

The Corporate Code of Governance is an additional layer of assurance for Internal Audit, and failure to comply with their recommendations is noted as a risk on the Central Risk Register

CONSULTATIONS

N/A

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

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

THERE ARE NONE

