

PWYLLGOR CRAFFU POLISI AC ADNODDAU

20^{FED} O FAWRTH 2019

ADRODDIAD MONITRO PERFFORMIAD ADRANNOL CWARTER 3 - 1^{AF} EBRILL I'R 31^{AIN} RHAGFYR 2018

Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

Bod y Pwyllgor yn craffu Amcanion Llesiant 2018/19 o'r Strategaeth Gorforaethol ar gyfer Cwarter 3. Mae'r adroddiad yn cynnwys:

- Gweithrediadau a mesurau yn y Strategaeth Gorfforaethol Newydd y Cyngor 2018-2023 i gyflawni Amcanion Llesiant 2018/19 sy'n berthnasol i gylch gwaith y Pwyllgor.

Rhesymau:

- Er mwyn i'r aelodau allu gweithredu eu swyddogaeth craffu mewn perthynas â monitro perfformiad
- Sicrhau bod meysydd sy'n peri pryder yn cael eu nodi a bod camau perthnasol yn cael eu cymryd

Angen cyfeirio'r mater at y Bwrdd Gweithredol er mwyn gwneud penderfyniad: NAC OES

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

- Cyng. David Jenkins (Adnoddau)
- Cyng. Mair Stephens (Dirprwy Arweinydd)
- Cyng. Peter Hughes-Griffiths (Diwylliant, Chwaraeon a Thwristiaeth)
- Cyng. Cefin Campbell (Cymunedau a Materion Gwledig)

Y Cyfarwyddiaethau: Prif Weithredwr / Gwasanaethau Corfforaethol Enw Penaethiaid y Gwasanaethau: Paul R. Thomas	Swyddi:	Rhifau Ffôn / Cyfeiriadau E-bost:
Wendy Walters	Prif Weithredwr Cynorthwyol (Rheoli Pobl)	01267 246123 prthomas@sirgar.gov.uk
Noelwyn Daniel	Cyfarwyddwr Adfywio a Pholisi	01267 224112 wswalters@sirgar.gov.uk
Jonathan Fearn	Pennaeth Gwasanaeth TGCh	01267 246270 ndaniel@sirgar.gov.uk
Linda Rees Jones	Pennaeth Cynnal Eiddo ac Adeiladwaith	01267 246244 jfearn@sirgar.gov.uk
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Randal Hemingway	Pennaeth Refeniw a Chydymffurfiaeth Ariannol	01267 246223 HLPugh@sirgar.gov.uk
Awduron yr adroddiad: Eva Hope	Pennaeth y Gwasanaethau Ariannol	01267 224120 RHemingway@sirgar.gov.uk
Tracey Thomas	Cydgysylltydd Perfformiad Adrannol (Adran y Prif Weithredwr)	01267224484 ehope@sirgar.gov.uk
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EXECUTIVE SUMMARY

POLICY & RESOURCES SCRUTINY COMMITTEE

20th MARCH 2019

QUARTER 3 - 1ST APRIL TO 31ST DECEMBER 2018

DEPARTMENTAL PERFORMANCE MONITORING REPORT

The attached report sets out the progress against the actions and measures in the New Corporate Strategy 2018-2023 to deliver the 2018/19 Well-being Objectives relevant to the Committee's remit, as at 31st December 2018.

DETAILED REPORT ATTACHED?	YES
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IMPLICATIONS

We 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:	Paul R. Thomas	Assistant Chief Executive (People Management)
	Wendy Walters	Director of Regeneration & Policy
	Chris Moore	Director of Corporate Services

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

1. Policy, Crime & Disorder and Equalities

The Well-being of Future Generations (Wales) Act 2015 requires public bodies *to take all reasonable steps to meet their Well-being Objectives*

2. Legal

In our published Well-being Statement we committed to monitor our Well-being Objective action plans.

CONSULTATIONS

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

Signed:	Paul R. Thomas	Assistant Chief Executive (People Management)
	Wendy Walters	Director of Regeneration & Policy
	Chris Moore	Director of Corporate Services

- 1. Local Member(s) – N/A**
- 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:
THESE ARE DETAILED BELOW:

Title of Document	File Ref No. / Locations that the papers are available for public inspection
New Corporate Strategy 2018-2023	New Corporate Strategy 2018-2023