

PWYLLGOR CRAFFU POLISI AC ADNODDAU 18 GORFFENAF 2019

ADRODDIAD BLYNYDDOL DRAFFT CYNGOR SIR CAERFYRDDIN AR GYFER 2018/19

- Adroddiad Blynyddol drafft y Cyngor ynghyd ag adroddiadau manwl yr Amcan Lles sy'n berthnasol i'r Pwyllgor Craffu hwn.

Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

Adroddiad Blynyddol drafft y Cyngor

Rhesymau:

1. O dan Fesur Llywodraeth Leol (Cymru) 2009 mae'n ofynnol inni gyhoeddi Adroddiad Blynyddol ynghylch perfformiadau blaenorol erbyn diwedd mis Hydref bob blwyddyn.
2. O dan Ddeddf Llesiant Cenedlaethau'r Dyfodol (Cymru) 2015 mae'n ofynnol inni gyhoeddi Adroddiad Blynyddol ynghylch ein Hamcanion Llesiant.
3. Hwn fydd ein hail flwyddyn o adrodd ar ein Hamcanion Llesiant.

**Angen cyfeirio'r mater at y Bwrdd Gweithredol er mwyn gwneud penderfyniad:
OES - 23 Medi 2019**

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

Y Gyfarwyddiaeth: Prif Weithredwr	Swyddi:	Rhifau Ffôn / Cyfeiriadau E-bost:
Enw Pennaeth y Gwasanaeth: Noelwyn Daniel	Pennaeth TGCh a Pholisi Corfforaethol	01267 246270 NDaniel@sirgar.gov.uk
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EXECUTIVE SUMMARY

POLICY & RESOURCES SCRUTINY COMMITTEE

18 JULY 2019

Draft Annual Report for 2018/19

- The Council's Annual Report together with the relevant Well-being Objective detailed reports for this Scrutiny
- The following sections within the document are relevant to Policy & Resources Scrutiny:
 - Introduction
 - **WBO 5.** Tackling poverty (with detailed *commitment progress updates*)
 - **WBO 14.** Promoting **Welsh language** and culture (with detailed *commitment progress updates*)
 - **WBO 15.** Building a Better Council and Making Better Use of Resources (with detailed *commitment progress updates*)
 - Appendices
- *Please Note: The draft detailed commitment progress updates for **all** the WBOs are available as document links within the document – at the bottom of each Well-being Objective.*

The report:-

1. Provides an overview of 2018/19 Performance
2. Provides two page progress reports for all 15 Well-being Objectives
3. Will provide a link to track detailed progress on every specific action and target set for each Well-being Objective.

Note

- The statutory publication deadline for this report is the 31st October.
- It must include other performance information that becomes available throughout the summer, for example:-
 - All Wales Comparative Out turn data
 - National Survey for Wales results

This data will be included before final publication.

DETAILED REPORT ATTACHED?

YES

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:	Noelwyn Daniel	Head of ICT & Corporate Policy
	Paul Thomas	Assistant Chief Executive (People Management)
	Randal Hemingway	Head of Financial Services
	Linda Rees Jones	Head of Administration & Law
	Helen Pugh	Head of Revenues and Financial Compliance
	Jonathan Morgan	Head of Homes & Safer Communities

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
YES	YES	YES	No	No	No	No

1. Policy, Crime & Disorder and Equalities

To comply with the Well-being of Future Generations (WbFG) Act 2015, we must (in carrying out sustainable development) :-

<ul style="list-style-type: none"> Set and publish well-being objectives 	Corporate Strategy update published – June 2019.
<ul style="list-style-type: none"> Take all reasonable steps to meet those objectives 	
<ul style="list-style-type: none"> Publish a statement about well-being objectives 	
<ul style="list-style-type: none"> Publish an annual report of progress 	This will be accomplished by the enclosed Annual Report

Only when a public body can demonstrate it has taken into account the sustainable development principle in the setting, taking steps and meeting of its well-being objectives will it be compliant with the Act. Public bodies may take other matters into account when making their decisions, but in order to comply with the Act they **must** take into account the 5 ways of working.

1. Long term
2. Integrated
3. Involving
4. Collaborative
5. Preventative

2. Legal

We have to publish our Annual Report by the 31st October to comply with the Local Government Measure 2009

3. Finance

Well-being Objective 15 - Building a Better Council and Making Better use of Resources covers financial matters.

CONSULTATIONS

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

Signed: Noelwyn Daniel	Head of ICT & Corporate Policy
Paul Thomas	Assistant Chief Executive (People Management)
Randal Hemingway	Head of Financial Services
Linda Rees Jones	Head of Administration & Law
Helen Pugh	Head of Revenues and Financial Compliance
Jonathan Morgan	Head of Homes & Safer Communities

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.

Public Consultation:

As in previous years we consulted with the public on the set of Well-being Objectives as part of budget consultation.

Analysis of the results showed agreement for the objectives.

**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
The Local Government Measure (Wales) 2009		Welsh Government\Final part 1 guidance
Statutory guidance on the Well-being of Future Generations (Wales) Act 2015. SPSF2:Individual Public Body Role		SPSF2:Individual Public Body Role
Moving Forward in Carmarthenshire: the next five years.		Moving Forward in Carmarthenshire: the next five years.
The Council's New Corporate Strategy June 2018-2023		The Council's New Corporate Strategy June 2018-2023