

**Policy Resources Scrutiny Committee Actions 2021-2022**

Ref No	Meeting Date	Recommendation / Action / Referral	Description	Progress Update	Member / Officer	Status
P&R 003 21/22	22nd July 2021	ACTION	<b>CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2020/21</b> - the Executive Board Member for Resources agreed to ascertain the amount of money spent on external contractors when work was above the capacity of the Council's own workforce.	Update required <b>INFORMATION CAN BE E- MAILED TO COMMITTEE MEMBERS</b>	Cllr. D.M. Jenkins / L. Jenkins - Executive Board Support Officer	Outstanding
P&R 004 21/22	22nd July 2021	ACTION	<b>CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2020/21</b> - the Environmental and Public Protection Scrutiny Committee be asked to consider the issue of pavement provision requests	Considered by Environmental and Public Protection Scrutiny Committee on 4/10/21 which resolved that a report be included on that Committee's Forward Work Programme to provide background information and the current position in relation to the provision of pavements in rural areas.	Martin S. Davies	Completed
P&R 006 21/22	22nd July 2021	ACTION	<b>WELSH LANGUAGE ANNUAL REPORT 2020-21</b> - The Assistant Chief Executive (People Management & Performance) agreed to ascertain the language record figures for the 2460 school-based staff included in the language skills data	Update required <b>INFORMATION CAN BE E- MAILED TO COMMITTEE MEMBERS</b>	Paul R. Thomas	Outstanding
P&R 007 21/22	22nd July 2021	ACTION	<b>DIGITAL TRANSFORMATION STRATEGY AND DIGITAL TECHNOLOGY STRATEGY ANNUAL REPORT 2021</b> - the Head of ICT & Corporate Policy agreed: <ol style="list-style-type: none"> <li>1. to ascertain the reason why, in Wales between 2018 and 2020, there had been a decrease in the percentage of households which could access the internet from 89% to 88%;</li> <li>2. to follow up a concern regarding the backlog of funding applications awaiting approval by the Department for Culture, Media and Sport to enable the provision of superfast broadband to communities where it was needed;</li> <li>3. to circulate details of the voucher scheme to support rural communities where possible to increase digital connectivity;</li> </ol>	Update required <b>INFORMATION CAN BE E- MAILED TO COMMITTEE MEMBERS</b>	Noelwyn Daniel	Outstanding
	20th October 2021	ACTION	<b>VACCINATION POLICY</b> - It was suggested that the wording 'Staff who refused to have the Covid 19 vaccination' be changed to 'Staff who do not wish to have the Covid 19 vaccination'. Officers advised they would consider re-wording the sentence.		Paul R. Thomas	Outstanding

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20th October 2021	ACTION	<p><b>ETHICAL EMPLOYMENT IN SUPPLY CHAINS POLICY AND MODERN SLAVERY, ETHICAL EMPLOYMENT IN SUPPLY CHAINS STATEMENT</b> - Reference was made to the wording of Employment practices on page 135 of the agenda pack. It was suggested that the wording " zero hour contracts are not used unfairly" be changed to "zero hour contracts are not used unless specifically requested by the employee"</p>	Completed	Helen Pugh	Completed