

CYD-BWYLLGOR ERW 2 TACHWEDD 2016

CYNLLUN GWELLA/ADRODDIAD ESTYN

Y Pwrpas: Cyflwyno'r cynllun pontio ôl-arolygiad i'r Cydbwyllgor.

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Mae'r cynllun wedi'i gynllunio i bontio'r sefyllfa bresennol a'r cylch Cynllunio Busnes newydd, a fydd yn cychwyn ym mis Ebrill 2017.

Mae'n cynnwys gwelliannau angenrheidiol parhaus allweddol, yn ogystal â chamau allweddol y mae angen eu cymryd yn dilyn yr arolygiad. Mae'r cyfan wedi cael ei gynnwys yn y cynllun gwella byrdymor.

Y RHESYMAU:

Awdur yr Adroddiad: Betsan O'Connor	Swydd: Rheolwr Gyfarwyddwr ERW	Rhif Ffon 01267 67 E: bost: Betsan.oconnor@erw.org.uk
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EXECUTIVE SUMMARY ERW JOINT COMMITTEE 2 NOVEMBER 2016

IMPROVEMENT PLAN / ESTYN REPORT

BRIEF SUMMARY OF PURPOSE OF REPORT

The attached plan covers the 4 recommendations given to ERW by Estyn. It also picks up on all the 'Howevers' or shortcomings highlighted in the text. To review the plan and suggest amendments or options to strengthen the work currently underway.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	possible	possible	YES	Possible
1. Legal				
2. Finance				
3. Risk Management The implications of not responding to the recommendations are noted in the Risk Register.				
4. Staffing Implications Staffing implications include performance and job role changes				

CONSULTATIONS

Details of any consultations undertaken are to be included here
None

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
N/A		

