

# PWYLLGOR CRAFFU CYMUNEDAU 23AIN TACHWEDD, 2018

## Diweddariad Gweithredu Craffu

### Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

- Hoelio sylw ar y cynnydd sy'n cael ei wneud mewn perthynas â'r camau, y ceisiadau neu'r atgyfeiriadau a gofnodwyd yng nghyfarfodydd blaenorol y Pwyllgor.

### Rhesymau:

- Er mwyn i'r aelodau gyflawni eu dyletswyddau craffu mewn perthynas â monitro perfformiad.

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

Aelod y Bwrdd Gweithredol sy'n gyfrifol am y Portffolio: *DDIM YN BERTHNASOL*

|   |                                     |  |
|---|-------------------------------------|--|
| <b>Y Gyfarwyddiaeth:</b><br>Prif Weithredwr           | <b>Swyddi:</b>                      | <b>Rhifau Ffôn / Cyfeiriadau E-bost:</b>   |
| <b>Enw Pennaeth y Gwasanaeth:</b><br>Linda Rees-Jones | Pennaeth Gweinyddiaeth a'r Gyfraith | 01267 224010<br><a href="mailto:lrjones@sirgar.gov.uk">lrjones@sirgar.gov.uk</a>   |
| <b>Awdur yr adroddiad:</b><br>Kevin Thomas            | Swyddog Gwasanaeth Democrataidd     | 01267 224027<br><a href="mailto:kjthomas@sirgar.gov.uk">kjthomas@sirgar.gov.uk</a> |

## EXECUTIVE SUMMARY

# COMMUNITY SCRUTINY COMMITTEE 23<sup>RD</sup> NOVEMBER 2018

## Scrutiny Actions Update

During the course of a municipal year, several requests for additional information are made by the Committee in order to assist it in discharging its scrutiny role.

The attached report provides members of the Committee with an update on the progress made in relation to these requests.

DETAILED REPORT ATTACHED?

YES

## IMPLICATIONS

I 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: Linda Rees-Jones                      Head of Administration & Law

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

## CONSULTATIONS

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

Signed: Linda Rees-Jones                      Head of Administration & Law

1. Local Member(s) – N/A
2. Community / Town Council – N/A
3. Relevant Partners – N/A
4. Staff Side Representatives and other Organisations – N/A

**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  |
|--|---|
| Community Scrutiny Committee Reports and Minutes | <b>Meetings from September 2016 onwards:</b><br><a href="http://democracy.carmarthenshire.gov.wales/ieListMeetings.aspx?CommitteId=186">http://democracy.carmarthenshire.gov.wales/ieListMeetings.aspx?CommitteId=186</a> |