

PWYLLGOR CRAFFU DIOGELU'R CYHOEDD A'R AMGYLCHEDD

1 CHWEFROR 2021

ADRODDIAD PERFFORMIAD HANNER BLWYDDYN 2020/21 (1 EBRILL I 30 MEDI 2020) YN ARBENNIG I'R PWYLLGOR CRAFFU HWN

Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

Er gwybodaeth

Y Rhesymau:

- Mae dyletswydd gyffredinol ar awdurdodau i wneud trefniadau o ran monitro perfformiad
- Mae angen inni ddangos i ddinasyddion, aelodau a rheoleiddwyr sut mae perfformiad yn cael ei reoli a sut mae ymyriadau priodol yn cael eu rhoi ar waith

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

Yr aelod o'r bwrdd gweithredol sy'n gyfrifol am y portffolio:-

- Cyng. Hazel Evans (Amgylchedd)
- Cyng. Philip Hughes (Diogelu'r Cyhoedd)
- Cyng. Cefin Campbell (Cymunedau a Materin Gwledig)

Y Gyfarwyddiaethau:

Cymunedau / Amgylchedd

Enw Pennaeth y Gwasanaeth:

Stephen Pilliner

Jonathan Morgan

Ainsley Williams

Awdur yr Adroddiad:

Jackie Edwards

Swyddi:

**Pennaeth Priffyrdd a
Thrafnidiaeth**

**Pennaeth Cartrefi a
Chymunedau Mwy Diogel**

**Pennaeth Gwastraff a
Gwasanaethau'r
Amgylchedd**

Rheolwr Gwelliant Busnes

Rhifau ffôn: / Cyfeiriadau E-bost:

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EXECUTIVE SUMMARY

ENVIRONMENTAL & PUBLIC PROTECTION SCRUTINY COMMITTEE

1ST FEBRUARY 2020

HALF YEAR PERFORMANCE REPORT 2020/21 (1ST APRIL TO 30TH SEPTEMBER 2020) RELEVANT TO THIS SCRUTINY

BRIEF SUMMARY OF PURPOSE OF REPORT

Note impact of COVID-19

1. This report is focused on the performance measures included in the Corporate Strategy.
2. The Departmental Business Plan Actions plans set for 2020/21 were blindsided due to COVID-19 and are currently not being monitored to allow services to focus on dealing with emergencies.
3. Instead of monitoring actions set before the pandemic we produced a half year COVID-19 Community Impact Assessment.
4. We will produce an Annual Report for 2020/21 on our Corporate Strategy Well-being Objectives.
5. Measures being reported for 2020/21: -
 - Target setting has been discretionary.
 - Some have set reduced targets due to disruption to services

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:

Stephen Pilliner - Head of Highways & Transport
 Jonathan Morgan - Head of Homes and Safer Communities
 Ainsley Williams - Head of Waste & Environmental Services

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

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 are committed to monitor our Well-being Objective action plans.

CONSULTATIONS

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

Signed:

Stephen Pilliner - Head of Highways & Transport
 Jonathan Morgan - Head of Homes and Safer Communities
 Ainsley Williams - Head of Waste & Environmental Services

1. **Scrutiny Committee** – N/A
2. **Local Member(s)** – N/A
3. **Community / Town Council** – N/A
4. **Relevant Partners** – N/A
6. **Staff Side Representatives and other Organisations** – All Departments have been consulted and have had the opportunity to provide comments on their performance and progress.

EXECUTIVE BOARD PORTFOLIO HOLDERS AWARE/CONSULTED	YES
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**Section 100D Local Government Act, 1972 – Access to Information
 List of Background Papers used in the preparation of this report:**

Title of Document	Locations that the papers are available for public inspection
Corporate Strategy 2018-2023 (refreshed June 2019)	Corporate Strategy 2018-2023