

PWYLLGOR CRAFFU CYMUNEDAU 2 CHWEFROR 2021

Y Pwnc:

**Adroddiad Perfformiad Hanner Blwyddyn 2020/21 (1 Ebrill i 30 Medi 2020)
yn arbennig i'r pwyllgor craffu hwn.**

Y Pwrpas:

Archwilio'r adroddiad at ddibenion monitor

Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

Dylid ystyried gwybodaeth a gynhwysir yn yr adroddiad

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. Emlyn Dole (Arweinydd)

Cyng. Mair Stephens (Dirprwy Arweinydd)

Cyng. Linda Evans (Tai)

Cyng. Peter Hughes-Griffiths (Diwylliant, Chwaraeon a Thwristiaeth)

Y Gyfarwyddiaeth:

**Cymunedau / Amgylchedd /
Prif Weithredwr**

Enw Pennaeth y Gwasanaeth:

Jason Jones

Jonathan Fearn

Llinos Quelch

Ian Jones

Jonathan Morgan

Awdur yr Adroddiad:
Silvana Sauro

Swyddi:

Pennaeth Adfywiad

Pennaeth Eiddo

Pennaeth Cynllunio

Pennaeth Hamdden

**Pennaeth Cartrefi a
Chymunedau Mwy Diogel**

**Rheolwr Perfformiad,
Dadansoddi a Systemau**

Rhifau ffôn: / Cyfeiriadau E-bost:

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COMMUNITY SCRUTINY COMMITTEE

02.02.21

2020/21 Half year Performance Report (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.
 - Many 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

Jason Jones - Head of Regeneration
 Jonathan Fearn - Head of Property
 Llinos Quelch - Head of Planning
 Ian Jones - Head of Leisure
 Jonathan Morgan - Head of Homes and Safer Communities

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:

Jason Jones - Head of Regeneration
 Jonathan Fearn - Head of Property
 Llinos Quelch - Head of Planning
 Ian Jones - Head of Leisure
 Jonathan Morgan - Head of Homes and Safer Communities

1. Scrutiny Committee – N/A

2. Local Member(s) – N/A

3. Community / Town Council – N/A

4. Relevant Partners – N/A

5. 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 HOLDER(S) AWARE/CONSULTED -YES	Include any observations here
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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