## Archwilio Cymru Audit Wales

## Council Response Form

## Council action planned in response to the recommendations issued by Audit Wales

Council: Carmarthenshire County Council Report title: Time for Change – Poverty in Wales Issue date: November 2022 Document reference:

Ref	Recommendation	Council action planned in response to recommendation issued by Audit Wales	Target date for completion of actions	Responsible officer
R1	<ol> <li>That in updating its strategy the Welsh Government:</li> <li>set SMART national actions</li> <li>establish a suite of performance measures to judge delivery and impact</li> <li>sets target for alleviating and tackling poverty; and</li> <li>undertake regular evaluation of performance and public reporting.</li> </ol>	Welsh Government Action	N/A	N/A
R2	Local strategies, targets and performance reporting for tackling and alleviating poverty	The Council will set tackling poverty as a thematic priority within one of its well-being objectives within the new	May 2023	Noelwyn Daniel & Gwyneth Ayers

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3	<ul> <li>That councils use their Wellbeing Plans to provide a comprehensive focus on tackling poverty to co-ordinate their efforts, meet local needs and support the revised national plan targets and actions. This should:</li> <li>1. include SMART local actions with a greater emphasis on prevention</li> <li>2. include a detailed resourcing plan for the length of the strategy</li> <li>3. be developed with involvement from other public sector partners, the third sector, and those with experience of poverty</li> <li>4. include a robust set of consistent outcome indicators and measures to increase understanding of poverty locally; and</li> <li>5. be subject to annual public reporting to enable a whole system view of poverty locally to help improve delivery and support.</li> </ul>	Corporate Strategy and the PSB has also included tackling poverty in its draft Well-being Plan. Actions and measures to make progress against these objectives will be determined with clarity between organisational and partnership response to avoid duplication. Cllr Linda Evans, Deputy Leader & Cabinet Member for	Completed	Gwyneth
	champion and designate a senior officer to lead and be accountable for the anti-poverty agenda.	Tackling Poverty already appointed following May 2022 elections. Noelwyn Daniel, Head of ICT & Corporate Policy identified as lead senior officer.		Ayers
4	<ul> <li>To ensure councils are able to maximise the impact of funding and tackle the more difficult and longstanding problems, we recommend that the <u>Welsh Government</u>:</li> <li>1. provide longer timescales for announcing and receiving bids to enable better resource planning</li> <li>2. move away from annual bidding cycles to multi-year allocations</li> </ul>	Welsh Government		

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	<ol> <li>enable funding to be more flexibly spent to avoid an emphasis on quicker projects, rather than more impactful interventions that take longer to establish</li> <li>allow councils to consolidate funding to reduce bureaucracy</li> <li>streamline and simplify processes and grant conditions to reduce the administrative burden; and</li> <li>keep requests for information and supporting materials from councils to a minimum</li> </ol>			
5	That councils improve their understanding of their residents' 'lived experience' through meaningful involvement in decision-making using 'experience mapping' and/or 'Poverty Truth Commissions' to review and improve accessibility to and use of council services.	Agreement to develop a Carmarthenshire engagement programme to seek views of residents	December 2023	Gwyneth Ayers
6	<ul> <li>To ensure people are able to get the information and advice they need, we recommend that councils optimise their digital services by creating a single landing page on their website that: <ol> <li>is directly accessible on the home page;</li> <li>provides links to all services provided by the council that relate to poverty; and</li> <li>provides information on the work of partners that can assist people in poverty.</li> </ol></li></ul>	<ol> <li>The Council has developed direct access to information from its homepage</li> <li>Links to relevant services established, but will be reviewed continually.</li> <li>Links with partners and stakeholders being further developed</li> </ol>	<ol> <li>Completed</li> <li>Completed</li> <li>April 2023</li> </ol>	Deina Hockenhull & Gwyneth Ayers
7	<ul><li>To streamline and improve application and information services for people in poverty councils should:</li><li>1. establish corporate data standards and coding that all services use for their core data</li></ul>	Work already underway centred around the Council's Hwb model.	September 2023	Noelwyn Daniel & Gwyneth Ayers

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	<ol> <li>undertake an audit to determine what data is held by services and identify any duplicated records and information requests</li> <li>create a central integrated customer account as a gateway to services</li> <li>undertake a data audit to provide refresher training to service managers to ensure they know when and what data they can and cannot share; and</li> <li>review and update data sharing protocols to ensure they support services to deliver their data sharing responsibilities.</li> </ol>	Collation and use of data is being considered as part of wider Council data suite. Specific issues relating to data sharing will be considered.		
8	<ul> <li>That councils review their integrated impact assessments or equivalent to:</li> <li>ensure that they draw on relevant, comprehensive and current data (nothing over 12 months old) to support analysis</li> <li>ensure integrated impact assessments capture information on: <ul> <li>a. involvement activity setting out those the service has engaged with in determining its strategic policy such as partners, service users and those it is co- producing with</li> <li>b. the cumulative impact/mitigation to ensure the assessment considers issues in the round and how it links across services provided across the council</li> <li>c. how the council will monitor and evaluate impact and will take corrective action; and</li> <li>d. an action plan setting out the activities the Council will take as a result of the Integrated Impact Assessment</li> </ul> </li> </ul>	<ol> <li>Development of up to date Carmarthenshire data profiles is underway.</li> <li>Review of IIA to ensure capture of this elements will be undertaken.</li> </ol>	September 2023	Noelwyn Daniel & Gwyneth Ayers