

Policy Review & Performance Scrutiny Committee: Work Programme					2016-17		
	Sep-13	Oct-11	Nov-15	Dec-13	Jan-17	Feb-15	Mar-14
Corporate							
	WAO Annual Improvement Report	Statutory Annual Improvement Report				Budget Proposals 2017-18	
	Overview of Corp Performance 2015/16					Corporate Plan 17-18	

Policy Development / Review

			Welsh Language Strategy	OD - Customer Services Strategy	OD -Workforce Planning		Strategic Equality Plan
			PSB Assessment of Well-being		OD -Employee Health & Well being		Gender & Ethnicity - Senior Mgmt
			OD - PPDR Review				Annual Report 16/17

Monitoring

	Performance Q1 & Reporting Refresh		Performance Q2	C2C visit	OD-Progress report		Performance Q3
		WAO Follow On Statement of Action progress report					

Briefing/ exception

	Wellbeing of Future Generation Act - Member briefing		Budget M4			Budget M6	
		Correspondence		Correspondence		Correspondence	
		Audit Committee Minutes		Audit Committee Minutes		Audit Committee Minutes	

Inquiries/Panels

	Performance framework/ development						
	Review of Scrutiny-consideration of models workshop						Review of Scrutiny -pre-decision of proposals

Joint Scrutiny							
					ADM - Review progress		