

Correspondence

The Governance and Audit Committee and each of the Council's Scrutiny Committees have established an arrangement to share and inform each other of their work programmes, enquiries and outcomes.

As part of this process, the Chair of the Governance and Audit Committee and the Audit Manager have been copied into Scrutiny Committee letters over the reporting period. Where responses have been received at the time of reporting, these are also included for information.

Each of the letters have been reviewed by the Audit Manager who has provided relevant comments to the Committee Chairperson.

The information contained within the letters published is useful for Governance and Audit Committee Member awareness of the activities and lines of enquiry of the Council's Scrutiny Committees.

In considering the terms of reference of the Governance and Audit Committee, and the correspondence received, it is not considered that any updates to the Committee work programme are required.

For the information of the wider Committee, the published letters since the last Committee meeting were as follows.

For wider information the published Scrutiny Committee work programmes are also linked within this document.

Chris Pyke

**Audit Manager
30 June 2023**

Children and Young People Scrutiny Committee

| Committee Date | Agenda/ Minute No | Item Background Papers | Correspondence Following Committee Meeting |
|---------------------------------------|-------------------|---|---|
| Monday 20 th March 2023 | Agenda Item 4 | Central South Consortium - Annual Cardiff Local Authority Report 2021-22/ Curriculum for Wales Update | Link to the Correspondence will be provided when it becomes available |
| Monday 20 th March 2023 | Agenda Item 3 | Youth Justice Service Update Response from Independent Chair | Link to the Correspondence will be provided when it becomes available |
| Monday 15 th May 2023 | Agenda Item 4 | Corporate Parenting Advisory Committee (CPAC) Annual Report 2022/23 | Link to the Correspondence will be provided when it becomes available |

Community and Adult Services Scrutiny Committee

| Committee Date | Agenda/ Minute No. | Item Background Papers | Correspondence Following Committee Meeting |
|---------------------------------------|--------------------|--|--|
| Monday 20 th March 2023 | Agenda Items 4 & 5 | HRA Business Plan 2023-24 and Energy Efficiency Retrofit Scheme | Link to Correspondence (pages 3-8) |
| Monday 24 th April 2023 | Minute No. 58 | Cardiff Council's Approach to Addressing & Preventing Street Homelessness | Link to Correspondence (pages 3-9) |
| Monday 15 th May 2023 | Agenda Item 4 | Revised Cardiff & Vale Violence Against Women, Domestic Abuse & Sexual Violence Strategy 2023 - 2028 | Link to Correspondence (pages 3-5) |
| Monday 15 th May 2023 | Agenda Item 5 | Quarter 4 Performance Response to Quarter 4 Performance | Link to Correspondence (pages 7-9) Link to Correspondence (pages 11-12) |

Joint Scrutiny Committee

| Committee Date | Agenda/ Minute No | Item Background Papers | Correspondence Following Committee Meeting |
|----------------------------------|-------------------|--|---|
| Monday 15 th May 2023 | Agenda Item 4 | Joint Scrutiny Committee of The Children and Young People and Community & Adult Services Scrutiny Committee – 15 May 2023 – Cardiff & Vale Joint Area Plan 2023-28 | Link to Correspondence (pages 3-6) |

Economy and Culture Scrutiny Committee

| Committee Date | Agenda/ Minute No | Item Background Papers | Correspondence Following Committee Meeting |
|-------------------------------------|-------------------|---|---|
| Tuesday 21 st March 2023 | Agenda Item 3 | Euro's 2028 Final Bid (Public Letter) | Link to Correspondence (pages 3-4) |
| Tuesday 21 st March 2023 | Agenda Item 4 | Atlantic Wharf Update (Public Letter) | Link to Correspondence (pages 9-10) |
| Tuesday 25 th April 2023 | Agenda Items 4-6 | Economy and Culture Scrutiny Committee – 25 April 2023: <ul style="list-style-type: none">Physical Activity and Sport Strategy – Year 1 update.GLL Contract Monitoring.Community Sport Recommendations. | Link to Correspondence (pages 3-7) |
| Wednesday 31 st May 2023 | Agenda Item 4 | St. David's Hall: next steps St David's Hall Public Letter | Link to Correspondence (pages 3-6) Link to Correspondence (pages 9-14) |
| Tuesday 20 th June 2023 | Agenda Item 6 | Pentwyn Leisure Centre | Link to Correspondence (pages 3-6) |
| Tuesday 20 th June 2023 | Agenda Item 7 | Tennis In Parks | Link to Correspondence (pages 11-13) |

Environmental Scrutiny Committee

| Committee Date | Agenda/ Minute No | Item Background Papers | Correspondence Following Committee Meeting |
|-------------------------------------|-------------------------------|--|---|
| Monday 24 th April 2023 | Agenda Item 4 (minute no. 80) | Castle Street – City Centre Traffic Management Arrangements & Review of Road User Payment Options | Link to Correspondence (pages 3-8) |
| Thursday 11 th May 2023 | Agenda Items 4 & 5 | Highways Asset Management Plan & Passenger Transport Procurement Responses to points raised in the above letter | Link to Correspondence (pages 3-8) Link to Correspondence (pages 9-11) |
| Thursday 15 th June 2023 | Agenda Item 6 | Planning, Transport & Environment Directorate Delivery Plan | Link to Correspondence (pages 7-10) |
| Thursday 15 th June 2023 | Agenda Item 4 | Replacement Local Development Plan – Preferred Strategy | Link to Correspondence (pages 3-6) |

Governance & Audit Committee

| Committee Date | Agenda/ Minute No | Item Background Papers | Correspondence Following Committee Meeting |
|-------------------------------------|-------------------|--|---|
| Tuesday 21 st March 2023 | | Education & Lifelong Learning Internal Audit Recommendations Response to Chair - Education & Lifelong Learning Internal Audit Recommendations | Link to Correspondence (pages 3-4) Link to Correspondence (page 5) |

Policy Review and Performance Scrutiny Committee

| Committee Date | Agenda/ Minute No | Item Background Papers | Correspondence Following Committee Meeting |
|---------------------------------------|-------------------|---|---|
| Wednesday 22 nd March 2023 | Agenda Item 4 | Participation Strategy | Link to Correspondence (pages 3-9) |
| Tuesday 16 th May 2023 | Agenda Item 4 | Workforce Strategy 2023-27 Response to Recommendations | Link to Correspondence (pages 3-7) Link to Correspondence (pages 9-10) |
| Tuesday 16 th May 2023 | Agenda Item 5 | Hybrid Working Policy Framework Response to Recommendations | Link to Correspondence (pages 11-15) Link to Correspondence (pages 17-18) |
| Tuesday 16 th May 2023 | Agenda Item 6 | Digital & Customer Services Response to Digital & Customer Services Letter Cardiff Council's Response to CDDO Accessibility Review April 2022 | Link to Correspondence (pages 19-21) Link to Correspondence (pages 23-24) Link to Correspondence (pages 25-81) |
| Tuesday 20 th June 2023 | Agenda Item 6 | Core Office Strategy | Link to Correspondence (pages 3-6) |
| Tuesday 20 th June 2023 | Agenda Item 7 | Legal Services | Link to Correspondence (pages 7-10) |

Scrutiny Work Programmes

| Committee Date | Agenda/ Minute No | Item Background Papers | Latest Published Work Programme |
|--|-------------------|---|--|
| Tuesday 13 th December 2022 | Agenda item 5 | Children and Young People Scrutiny Committee | Draft Forward Work Programme 01.01.23-01.04.23 |
| Monday 14 November 2022 | Agenda Item 25 | Community & Adult Services Scrutiny Committee | Work Programme 2022/23 |
| Tuesday 20 th June 2023 | Agenda Item 8 | Economy & Culture Scrutiny Committee | Work Programming 2023/24 |
| Thursday 10 November 2022 | Minute No. 40 | Environmental Scrutiny Committee | Draft Forward Work Plan 2022/23 |
| Wednesday 14 December 2022 | Minute No. 39 | Policy Review and Performance Scrutiny Committee | Forward Work Programme January-March 2023 |