

THE VALE OF GLAMORGAN COUNCIL

HOMES AND SAFE COMMUNITIES SCRUTINY COMMITTEE: 13<sup>TH</sup> SEPTEMBER, 2023

REFERENCE FROM CABINET: 7<sup>TH</sup> SEPTEMBER, 2023

**“C86 DRAFT VALE OF GLAMORGAN ANNUAL SELF-ASSESSMENT 2022/2023 (EL/PR) (SCRUTINY – ALL) –**

The Leader presented the report, the purpose of which was to seek Cabinet endorsement of the Draft Vale of Glamorgan Annual Self-Assessment Report 2022/23 for consultation.

The Leader noted two clerical errors in the report. The first was the ‘Date of Meeting’ said Wednesday, 7<sup>th</sup> September, 2022 and should have read Thursday, 7<sup>th</sup> September, 2023. The second was in Bullet Point 9 of the Executive Summary which referred to ‘the Draft Vale of Glamorgan Annual Self-Assessment report 2021/22 appended at Appendix A as the basis for consultation’, which should have referred to 2022/23.

The report would be referred to all five Scrutiny Committees as well as Governance and Audit Committee for consideration before returning to Cabinet for consideration prior to Cabinet referral for endorsement by Full Council.

Councillor John referred to work within his Portfolio including the Golden Pass Project, further development of walking football/netball/ basketball, the opening of the Knap Skate Park at the end of September and a range of activities for young people that were put on over the summer holidays, as well as the winter wellbeing programme that helped both young and old with their wellbeing. The Leader added the recent opening of Belle Vue Pavilion had been hugely successful.

This was a matter for Executive decision.

Cabinet, having considered the report and all the issues and implications contained therein and noting the required amendments to the two clerical errors in the report

RESOLVED –

(1) T H A T the Draft Vale of Glamorgan Annual Self-Assessment report 2022/23 be endorsed as the basis for consultation as described in the report and Resolution (2).

(2) T H A T the Draft Vale of Glamorgan Annual Self-Assessment report 2022/23 be referred to the Governance and Audit Committee and all Scrutiny Committees for their consideration as part of a programme of consultation, with any views and recommendations for changes to the judgements or proposed actions (areas for

future focus) being referred back to Cabinet for their consideration prior to the final Vale of Glamorgan Annual Self-Assessment report being considered by Governance and Audit Committee, Cabinet and thereafter presented for endorsement by Full Council.

### Reasons for decisions

(1) To ensure that consultation was undertaken on the findings of the Council's Annual Self-Assessment in line with requirements of the Local Government & Elections (Wales) Act 2021.

(2) To ensure all Scrutiny Committees and the Governance and Audit Committee (as per section 114 of the Local Government & Elections (Wales) Act 2021) had oversight of the Draft Vale of Glamorgan Annual Self-Assessment report 2022/23 and their views informed the Council's approach to meeting the new performance requirements."