

ERW JOINT COMMITTEE 2 NOVEMBER 2016

IMPROVEMENT PLAN / ESTYN REPORT

Purpose: To present the post inspection bridging plan to Joint Committee

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

The plan has been designed to bridge the current position and the new Business Planning cycle starting in April 2017.

There are key ongoing necessary improvements as well as key actions necessary post inspection. All have been included in the short term improvement plan.

REASONS:

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EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

2 NOVEMBER 2016

IMPROVEMENT PLAN / ESTYN REPORT

BRIEF SUMMARY OF PURPOSE OF REPORT

The attached plan covers the 4 recommendations given to ERW by Estyn. It also picks up on all the 'Howevers' or shortcomings highlighted in the text. To review the plan and suggest amendments or options to strengthen the work currently underway.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	possible	possible	YES	Possible
1. Legal				
2. Finance				
3. Risk Management The implications of not responding to the recommendations are noted in the Risk Register.				
4. Staffing Implications Staffing implications include performance and job role changes				

CONSULTATIONS

Details of any consultations undertaken are to be included here

None

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A		

