

APPENDIX 1

SELF ASSESSMENT OF THE STANDARDS COMMITTEE 2016/17

FUNCTION	ASSESSMENT (1/2/3/4)	Evidence	Further Action
Promote and maintain a high standard of conduct amongst members		The Chair and Vice Chair have attended the North Wales Standards Forum to share experiences with other standards committees.	Continue to attend and support
Assist the members to keep to the Code of Conduct		Supported an induction programme for the new Council.	Consider feedback and new training programme
Advise the Council regarding adopting or amending the Code of Conduct		The Committee considered amendments to the Model Code of Conduct for adoption by the Council	
Monitor the operation of the Code of Conduct		<p>Receive regular reports on allegations against members</p> <p>Receive the annual reports of the Adjudication Panel for Wales and the Ombudsman</p> <p>Receive annual reports in relation to the interests register and the declarations made.</p> <p>Receive annual reports on the register of interests and hospitality.</p>	Incorporate the Committees observations on these reports in the Committee's annual report.
Advise, train or arrange training for members on matters relating to the Code of Conduct		Supported an induction programme for the new Council.	Consider new training programme

Grant dispensations to members		The Committee dealt with applications for dispensations in an objective and appropriate manner.	
Deal with reports of tribunals and any reports from the Monitoring Officer on matters referred by the Ombudsman		There were no hearings	
Authorise the Monitoring Officer to pay allowances to persons assisting with an investigation		No occasion to pay such an allowance has arisen.	
Exercise the above functions in relation to community councils		The amendments to the Model Code were communicated to the Community Councils and a joint advertisement was prepared with a number of them .	Arrange new training programme

ATODIAD 2/ APPENDIX 2

Rhaglen Waith Pwyllgor Safonau	Standards Committee Work Programme	
<p>27 Mehefin 2015</p> <p>Adroddiad Blynyddol</p> <p>Honiadau yn erbyn aelodau</p> <p>Adolygu trefn i Aelodau fynychu cyfarfodydd pwyllgorau a Cynghorau Cymuned.</p>	<p>27 June 2015</p> <p>Annual Report</p> <p>Allegations Against Members</p> <p>Review arrangements for members to attend meetings of committees and Community Councils</p>	<p></p> <p>1</p> <p>1</p> <p>2</p>
<p>3 Hydref 2015</p> <p>Adroddiad Blynyddol yr Ombudsman</p> <p>Honiadau yn erbyn Aelodau</p> <p>Trefn Datrys Lleol Cynghroau Cymuned</p> <p>Adolygiad Protocolau</p>	<p>3 October 2015</p> <p>Ombudsman's Annual Report</p> <p>Allegations Against Members</p> <p>Local Resolution Procedures for Community Councils</p> <p>Review of Protocols</p>	<p></p> <p>1</p> <p>1</p> <p>3</p> <p>4</p>

23 Ionawr 2017	23 January 2017	
Cofrestr Rhoddion a Lletygarwch	Gifts and Hospitality Register	3
Cofrestr Datgan Buddiant	Declaration of Interest registers	2
Adroddiad Blynyddol y Panel Dyfarnu	Annual Report of Adjudication Panel	1
Honiadau yn erbyn aelodau	Allegations against members	1
27 Mawrth 2017 (ni gynhaliwyd y cyfarfod)	27 March 2017(meeting not held)	
Hunan Arfarniad a Rhaglen Waith	Self Assessment and Work Programme	4
Hyfforddiant	Training	2
Paratoi ar gyfer etholiad 2017	Preparing for 2017 election	1

ATODIAD 3 /APPENDIX 3

Rhaglen Waith Drafft Pwyllgor Safonau 2017/18	Draft Standards Committee Work Programme 2017/18
10 Gorffennaf 2017 Adroddiad Blynyddol Hunan Arfarniad a Rhaglen Waith Honiadau yn erbyn aelodau Trefn Datrys Leol Un Llais Cymru	10 July 2017 Annual Report Self Assessment and Work Programme Allegations Against Members Local Resolution Procedure – One Voice Wales.
2 Hydref 2017 Adroddiad Blynyddol yr Ombwdsman Honiadau yn erbyn Aelodau Adolygiad Protocolau	2 October 2017 Ombudsman's Annual Report Allegations against members Review of Protocols
22 Ionawr 2017 Cofrestr Rhoddion a Lletygarwch Cofrestr Datgan Buddiant	22 January 2017 Gifts and Hospitality Register Declaration of Interest registers

Adroddiad Blynyddol y Panel Dyfarnu Honiadau yn erbyn aelodau	Annual Report of Adjudication Panel Allegations against members
27 Mawrth 2017 Hunan Arfarniad a Rhaglen Waith Hyfforddiant	27 March 2017 Self Assessment and Work Programme Training