

## APPENDIX 1

### SELF ASSESSMENT OF THE STANDARDS COMMITTEE 2018/19

FUNCTION	ASSESSMENT (1/2/3/4)	Evidence	Further Action
Promote and maintain a high standard of conduct amongst members		<p>The Chair and Vice Chair have attended the North Wales Standards Forum to share experiences with other standards committees.</p> <p>Review of the Protocols for Gift and Hospitality and Member Officer Relations. The review led to proposals for amendment to the Member Officer Relations Protocol which were adopted by the Council in July 2018.</p> <p>Presentation of the Annual Report to the Full Council.</p> <p>Approval of Guidance on declarations of interest and contact by members when using Council services in a private capacity. This has been circulated to Members.</p>	Continue to attend and support
Assist the members to keep to the Code of Conduct		The Monitoring Officer and his team provide advice and guidance in meetings and on a one to one basis.	
Advise the Council regarding adopting or amending the Code of Conduct		There were no instances where a need to amend the code arose.	
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>Continue to monitor.</p> <p>Receive regular reports on the</p>

		.	Ombudsman's Code of Conduct Casebook.  Receive annual reports on the declaration of interests register.
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 for Council Members.
Grant dispensations to members		The dispensations procedure was reviewed adopting a procedure for attendance by the applicant and improving the quality of information received..	
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 Monitoring Officer and his team provide advice and guidance to councils, members and clerks.  A pilot for Code of Conduct training was adopted. A session to pilot the course contents was undertaken.	Arrange new training programme  Need to move forward to implement the pilot.