

SELF ASSESSMENT OF THE STANDARDS COMMITTEE 2015/16

FUNCTION	ASSESSMENT (1/2/3)	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>Some members have attended committees, Full Council, Cabinet and Town and Community Council meetings as observers.</p>	<p>Continue to attend and support</p> <p>Continue to support including use of web casting.</p>
Assist the members to keep to the Code of Conduct		<p>Arranged training for Town and Community Councillors</p> <p>Arranged training for Council members</p>	Consider feedback and new training programme
Advise the Council regarding adopting or amending the Code of Conduct		<p>It was arranged for revised guidance on the Code of Conduct by the Ombudsman to be circulated to all Council members</p> <p>The Committee provided its views on relevant aspects of the Local Government(Wales) Bill 2015</p>	
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>	Incorporate the Committees observations on these reports in the Committee's annual report.

		<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>	
Advise, train or arrange training for members on matters relating to the Code of Conduct		<p>Members have attended the Wales Standards Conference in Cardiff and reported back.</p> <p>Arranged training for members of Town and Community Councils</p> <p>Arranged training for members of the Council</p>	Consider new training programme
Grant dispensations to members		<p>2 applications for dispensations by Town and community councillors were dealt with.</p> <p>An overview of the arrangements was taken to ensure propriety and consistency.</p>	
Deal with reports of tribunals and any reports from the Monitoring Officer on matters referred by the Ombudsman		1 hearing was held in 2015/16	
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		<p>The Committees annual report is sent to all community councils</p> <p>The opinion of community councils has been sought on training based on the Code and good governance. Training was arranged at 4 locations in response to the canvas.</p>	Arrange new training programme

Rhaglen Waith Pwyllgor Safonau	Standards Committee Work Programme	
29 Mehefin 2015	29 June 2015	
Adroddiad Blynyddol	Annual Report	
Canllawiau Newydd ar y Cod Ymddygiad	New Guidance on the Code of Conduct	
Cadarnhau Rhaglen Waith	Confirm Work Programme	
Honiadau yn erbyn aelodau	Allegations Against Members	
Trefnu i aelodau fynychu cyfarfodydd Pwyllgorau a Chynghorau Cymuned	Arrange Members Attendance at Committee and Community Council Meetings	
5 Hydref 2015	5 October 2015	
Adroddiad Blynyddol yr Ombudsman	Ombudsman's Annual Report	
Trefn Llywodraethu Corfforaethol	Corporate Governance Arrangements	
Honiadau yn erbyn Aelodau	Allegations against members	
Trefn Datrys Lleol Model Cynghorau Cymuned	Model Local Resolution Procedure for Community Councils	
25 Ionawr 2016	25 January 2016	
Cofrestr Rhoddion a Lletygarwch	Gifts and Hospitality Register	

Cofrestr Datgan Buddiant	Declaration of Interest registers	
Adroddiad Blynyddol y Panel Dyfarnu Honiadau yn erbyn aelodau	Annual Report of Adjudication Panel Allegations against members	
20 Ebrill 2016	20 April 2016	
Hunan Arfarniad a Rhaglen Waith	Self Assessment and Work Programme	
Hyfforddiant	Training	

<p>Rhaglen Waith Drafft Pwyllgor Safonau 2016/17</p>	<p>Draft Standards Committee Work Programme 2016/17</p>
<p>27 Mehefin 2016 Adroddiad Blynyddol Honiadau yn erbyn aelodau Adolygu trefn i aelodau fynychu cyfarfodydd Pwyllgorau a Chynghorau Cymuned – gwersi a ddysgwyd</p>	<p>27 June 2016 Annual Report Allegations Against Members Review of arrangements for Members Attendance at Committee and Community Council Meetings – lessons learnt</p>
<p>3 Hydref 2016 Adroddiad Blynyddol yr Ombudsman Honiadau yn erbyn Aelodau Trefn Datrys Lleol Model Cynghorau Cymuned Adolygiad Protocolau</p>	<p>3 October 2016 Ombudsman’s Annual Report Allegations against members Model Local Resolution Procedure for Community Councils Review of Protocols</p>
<p>23 Ionawr 2017 Cofrestr Rhoddion a Lletygarwch Cofrestr Datgan Buddiant Adroddiad Blynyddol y Panel Dyfarnu Honiadau yn erbyn aelodau</p>	<p>23 January 2017 Gifts and Hospitality Register Declaration of Interest registers Annual Report of Adjudication Panel Allegations against members</p>
<p>27 Mawrth 2017 Hunan Arfarniad a Rhaglen Waith Hyfforddiant</p>	<p>27 March 2017 Self Assessment and Work Programme Training</p>