

Decision Schedule



Chair of the Cabinet

TO ALL MEMBERS OF NEWPORT CITY COUNCIL

Decision Schedule published on 29 September 2017

The Cabinet Member took the following decision on 29 September 2017. It will become effective at Noon on 9 October 2017 with the exception of any particular decision(s), which is (are) the subject of a valid "call-in".

The deadline for submission of a Call- in request is 4.00 pm on 6 October 2017.

Information relating to the 'Call-in' process can be obtained via [Democratic Services](#)

Reports relating to staffing issues/Confidential reports are not circulated to all members of the Council as part of the consultation/call-in processes.

CC 01/17

Spirit of Newport Award

Options Considered/Reasons for Decision

The Wales Audit Office has conducted a data quality review which looked at how the Council collects analyses and retains its performance data.

- It is pleasing to note that no recommendations were made as a result of this review
- The following proposals for improvement were identified;
 - 'The Council must improve the accuracy of its data capture systems by:
 - PF1: ensuring there are effective internal validation checks of performance data prior to data submission;
 - PF2: addressing the findings from Internal Audit's review of data quality arrangements to ensure data capture systems and performance reporting are robust, particularly those relating to National Strategic Indicators (NSIs) EDU/015a and EDU/015b; and
 - PF3: providing members with the full results of Internal Audit's review of the Council's data quality arrangements, thereby enabling members to challenge the arrangements'
- The council's management response is also included; this identifies actions to address the proposals for improvement

Decision

To consider the contents of the Data Quality Review, and the proposed actions to address the proposals for improvement.

Consultation

Monitoring Officer, Head of Finance, Head of People & Transformation.

All members were consulted and provided with an opportunity to comment. Any comments received and response thereafter are set out in the report.

Implemented By: Head of Finance
Implementation Timetable: Immediate

Councillor D Wilcox, Chair of the Cabinet:

Date: 29 September 2017
