

Self Assessment Support Documentation 2022

The full self-assessment is supported by a number of other documents, information and reports that have progressed throughout the year. These provide key evidence to the performance of the Council for 2021/22. The evidence may link to more than one self-assessment area.

Self Assessment Area	Support Documentation
Introduction	The Local Government and Elections (Wales) Act 2021 The Well-being of Future Generations (Wales) Act 2015 Local Government (Wales) Measure 2011 Local Government (Wales) Measure 2009
Is the Council exercising its functions effectively?	Corporate Plan 2018/22 Corporate Plan Refresh 2020/22 Corporate Plan 2022/27 Engagement Strategy
Is the Council using its resources economically, efficiently and effectively?	Budget Monitoring Medium Term Financial Strategy Bridging the Gap Programme Council Committee Papers 2011 Census 2021 Census Office National Statistics
Are the governance arrangements of the Council effective for securing continuous improvement?	Commercial Strategy 2020/25 Communications Strategy 2020/2025 A Digital and Customer transformation programme Workforce Strategy ICT Roadmap and Digital Solutions Blaenau Gwent Strategic Equality Plan 2020/24 Corporate Safeguarding Policy Audit Wales reports Education Self Evaluation Review Business planning Framework Business Plans
Our Understanding of Blaenau Gwent	Tech Valleys Vision Valleys Regional Park Cardiff Capital Regional City Deal 2011 Census 2021 Census Office National Statistics Boundary Commission Stats Wales Council Committee Papers Democratic information on Council website Audit Wales reports Care Inspectorate Wales reports Estyn reports Finance and Performance Reports
COVID 19 Pandemic – <ul style="list-style-type: none"> • Our Response and Activity • Recovery and Moving Forward 	Emergency Management Plan Civil Contingencies Act 2005 Coronavirus legislation Council Recovery Plans

Self Assessment Support Documentation 2022

Self Assessment Area	Support Documentation
<p>Protect and enhance our environment and infrastructure to benefit our communities</p>	<p>Audit Wales Report on Community Service Corporate Budget Monitoring Welsh Government statutory recycling targets Welsh Government's Low Carbon agenda Highways Maintenance and Works Annual Plan Keep Wales Tidy programme Waste Strategy Plan 2018-2025 Waste and Recycling Data Biodiversity and Ecosystem Resilience Forward Plan 2019/22 Highways Maintenance and Works Annual Plan Litter and Fly Tipping Strategy Keep Wales Tidy programme Agendas and Recordings: Community Services Scrutiny Committee; Executive Committee; and Council.</p>
<p>Support a fairer sustainable economy and community</p>	<p>Estyn Reports ALN Reform Self Evaluation Review Curriculum for Wales Reform Welsh Index of Multiple Deprivation Early Identification Tool Blaenau Gwent Learning Zone performance STEM Facilitation Project Cardiff Capital Region City Deal Aspire BG Aspire Shared Apprenticeship Programme Tech Valleys Coleg Gwent Energy Prospectus The GovTech Catalyst project Natural Resources Wales Local Development Plan Delivery Agreement Town Centre Strategies and Plans Decarbonisation Plan 2020/2030 Blaenau Gwent Net Zero Annual Report Cardiff Capital Region Energy Strategy Education Director's Report Performance Data Education Achievement Service Business Plan Key Stage 5 Performance Information (Summer 2022) School Organisation Policy Inspire Welsh in Education Strategic Plan Education Accessibility Strategy and Plan Agendas and Recordings: Regeneration Scrutiny Committee; Education and Learning Scrutiny Committee; Executive Committee; and Council.</p>

Self Assessment Support Documentation 2022

Self Assessment Area	Support Documentation
<p>To enable people to maximise their independence, develop solutions and take an active role in their communities</p>	<p>Children Looked After Reduction Strategy Prevention and Early Intervention Strategy South East Wales Adoption Service Social Services and Well-being (Wales) Act 2014 National Youth Advocacy Service Audit Wales reports Corporate Safeguarding Policy Strategic Workforce Plan Council’s Corporate Risk Register Gwent Regional Partnership Board Annal Report of the Director of Social Services 2021 Prevention and Early Intervention Strategy Care Inspectorate Wales Reports Social Services Performance Indicators Corporate Parenting Plan Agendas and Recordings: Social Services Scrutiny Committee; Executive Committee; and Council.</p>
<p>An ambitious and innovative council delivering the quality services we know matter to our communities</p>	<p>Medium Term Financial Strategy Bridging the Gap Programme Budget Monitoring New Operating Model Recovery Plans Community Impact Assessment Council Constitution Member Development Programme forward work programmes of the Committees and Council Personal Development Review and Competency Framework for Members Scrutiny Committee Evaluations GDPR legislation Information Asset Registers Data Protection Impact Assessments Internal Audit Reports Management Statements Statement of Accounts Annual Governance Statement Minimum Revenue Provision (MRP) Policy. Code of Governance Internal Audit Plan Risk Management Strategy and a Risk Management Handbook Risk Registers Budget Survey – January 2022 Out turn expenditure report from Data Cymru Central Contracts Register Staff Survey Commercial Strategy Communications Strategy Locality Data and Evidence Community Hub Data and Evidence External Communications Internal Communications Managing Director Messages Agile Working Policy Future Operating Model</p>

Self Assessment Support Documentation 2022

	<p>Sickness Absence figures Workforce Strategy and Action Plan Thinki Learner Management System (at alpha phase). Organisational Development Policies Annual Report to the Equality and Human Rights Commission Older People’s Commissioner for Wales Report Age Friendly Blaenau Gwent Action Plan Workforce Strategy Council’s Pay Policy Statement Strategic Equalities Plan 2020/2024 Strategic Equalities Plan Annual Report 2021 Corporate Complaints Policy Complaints and Compliments Constitution Assessment of Performance 2021 Assurance and Risk Assessment Information from Auditors Audit Wales Reports Engagement Strategy, Calendar and Tracker Finance and Performance Report Participatory Budgeting PSB Papers TCC Clerks Terms of Reference Welsh Language Promotion Strategy 2017/22 and Action Plan Diversity in Democracy Action Plan Digital Democracy Presentation Local Government and Elections Act Action Plan Recovery Plans Annual Scrutiny Report Business Plans Dashboard for poverty (Data Cymru) Blaenau Gwent Lifestyles – Acorn Segmentation 2022 Audit Wales Reports Agendas and Recordings: Joint Budget Scrutiny Committee; Governance and Audit Committee; Corporate Overview Scrutiny Committee; Executive Committee; and Council.</p>
<p>Overall Progress of the Well-being Goals 2021</p>	<p>End Child Poverty Data Welsh Index of Multiple Deprivation Venture Graduate Scheme Equality Act 2010 Strategic Equality Plan (SEP) 2020/24 National Principles for Public Participation in Wales and the Children and Young People’s National Participation Standards Older People’s Commissioner for Wales Council’s Pay Policy Statement 2020/2021 Diverse Council Action Plan UK’s Resettlement Scheme Programme Afghan Resettlement Programme Homes for Ukraine Programme Welsh Language Promotion Strategy Welsh Language Commissioner Welsh in Education Strategic Plan (WESP) Decarbonisation Plan</p>

Self Assessment Support Documentation 2022

Self Assessment Area	Support Documentation
<p>Overall Progress of the 7 Corporate Planning Areas</p>	<p>Corporate Plan 2018/22 Corporate Plan Refresh 2020/22 Corporate Plan 2022/27 Business Plans Risk Management Strategy, Handbook and Registers Financial monitoring Environment Act Medium Term Financial Strategy Bridging the Gap Audit Wales financial sustainability report Audit Wales Annual Audit of Accounts CIPFA Treasury Management in the Public Services: Code of Practice 2017 Workforce Strategy Council Operating Model Wales Procurement Policy ICT Roadmap and Digital Solutions Performance Management Framework Finance and Performance Report Business Continuity Plans Audit Wales Data-driven decision making</p>
<p>Overall Progress of the Sustainable Development Principles</p>	<p>Medium Term Financial Strategy (MTFS) Asylum Dispersal Scheme Energy Prospectus Charter of Common Agreement with the Town and Community Councils (TCC) Well-being of Future Generations (Wales) Act 2015 Cardiff Capital Region City Deal (CCRCD) Blaenau Gwent Local Well-being Plan 2018 to 2023 Engagement Strategy 2018/22 Corporate Engagement Calendar Trade Union Facilities Agreement Workforce Strategy</p>