

Aspect	Date Expected	Eastern Hub	Northern Hub	Western Hub	Comments
Progress in Schools causing concern. Initial agreed actions logged into intranet.	09/09/2016	Not completed - Birchgrove, Coedffranc, Eastern primary, Llangiwg, Llansawel, Maesmarchog, Maesydderwen, Tairgwaith,	100%	Not completed - Greenhill, Haverfordwest VC, Milford Haven, Tasker Milward	No schools added to school CC log on intranet. Northern hub commentary needs amending and strengthening.
ChAD Professional development logged into intranet	09/09/2016	100%	100%	100%	IT issues prevented this from happening.
Requests for ChAd list to be updated		Completed by 21/09/16	Completed by 15/09/16	Pembs completed by 21/09/16	No completion by date sent by admin. Carms facing challenges in recruitment.
Seminars at hub level with consistent messages and agenda	30/09/2016	100%	100%	100%	Full compliance
List of CHADs to be shadowed	14/10/2016	100%	100%	100%	Full compliance
EESCC spending plans	20/10/2016	not completed CefnHengoed, Pontarddulais, Dŵr y Felin,	100%	not completed Bryngwyn, Taskers, STP, Preseli, Greenhill, Emlyn QEH	
EIG Quartely Reports	21/10/2016	NPT 100% Swansea not rec.	Powys 25/10/16 Ceredigion 2/11/16	Pembs completed by 26/10/16 Carms 1/11/16	No Carms, Ceredigion or Swansea
PDG Quartely Reports	28/10/2016	NPT 100% Swansea 1/11/16	Ceredigion 3/11/6 Powys 7/11/16	100%	No Swansea, Ceredigion or Powys
EIG Spending Plans	28/10/2106	100%	100%	100%	
Estyn monitoring reports	24/10/2016	50%	100%	75%	Issues of quality. Feedback provided by MD.
Names of new Professional Learning Schools	04/11/2016	100%	100%	100%	Full compliance
Additional and bespoke training for Chads	12/12/2016				Date set - 29/11/16
CV1 visits completed	16/12/2016	100%	100%	100%	Full compliance
QA of reports by Line Managers	16/12/2016	100%	100%	100%	Full compliance
Regional categorisation moderation	16/12/2016	100%	100%	100%	Full compliance
QA3 completed	30/01/2017				
CV2 visits completed	21/07/2017				
QA of reports by Line Managers	21/07/2017				
QA3 completed	01/09/2017				
Secondary pre inspection reports sent to ERW central for QA.	21/07/2017				
Hub QA carried out x3					
Hub Risk Register complete	21/07/2017				

Further Actions	Escalation	Action Completed?
Discussed at Strategy. Expectation that this will be complete by 23/9. Discussion on 14.10/16 regarding quality fo commentary. AT to write to all LAs in order to ensure appropriate commentary. Issues now addressed. Completion by Strategy on 23/9	MD to inform Directors of non compliance. None	23/09/2016
AT to discuss with admin. Date extended to 23/09/16 for Carms	None	21/09/2016
None	None	22/09/2016
None	None	14/10/2016
Further email sent to Directors on 27.10.16	None	07/11/2016 28/10/2012
Re-drafting required in nearly all reports. In a few cases a re-write required.	None	12/11/2016
None	None	
None	None	
None	None	
None	None	