

**NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

**GOVERNANCE & AUDIT COMMITTEE**

**14<sup>th</sup> JANUARY 2025**

**REPORT OF THE DIRECTOR OF STRATEGY & CORPORATE SERVICES**

**MR NOELWYN DANIEL**

**Matter for Consideration**

**Wards Affected – All Wards**

**Report Title – Draft Self-Assessment 2023/2024**

**Purpose of the Report**

1. The purpose of the report is for the Governance and Audit Committee to review the Neath Port Talbot Council draft Self-Assessment for 2023/2024 further to a decision on approval being taken by Cabinet on 5<sup>th</sup> February 2025.
2. The council is required to publish the self-assessment within 4 weeks of approval.

**Background**

3. The completion of an annual self-assessment is a requirement for all local authorities in Wales. The requirement is contained in the Local Government and Elections (Wales) Act 2021 and is a corporate, organisational assessment rather than an assessment of individual services. There is a requirement to publish the Self-Assessment within 4 weeks of approval.
4. As part of the self-assessment, Neath Port Talbot Council is required to consider the extent to which it is:
  - exercising its functions effectively (*how well we are doing*)

- using its resources economically, efficiently and effectively (*how do we know*)
  - ensuring its governance is effective for securing the above (*what and how and we do better*)
5. We need to continue to work on our approach to self-assessment and research methods other councils are adopting. A number of councils have combined the self-assessment with the annual report on the achievement of well-being objectives for 2023/2024. This approach has been considered but not adopted for Neath Port Talbot, but is a consideration moving forward to ensure we are adding value to the process rather than duplicating.
  6. In undertaking the self-assessment process, in addition to stating what arrangements we have in place to ensure we are exercising our functions effectively, using our resources economically, efficiently and effective and ensuring our governance is effective we have also considered how those arrangements can be further improved.
  7. The report sets out how we have approached the self-assessment – which has provided a baseline enabling year on year improvement to be evidenced.

### **Conclusion:**

8. The conclusion of the self-assessment is set out on page 10 'Corporate Assessment' and that Neath Port Talbot Council is identified as 'mature' when assessed against the Local Government Association Efficiency Toolkit. Whilst the rating remains the same as 2022/2023 it is felt that significant progress has been made but it will take some time for all core activity areas to be at a stage where we can progress into 'leading'.
9. Three additional opportunities for improvement were identified during 2023/2024 as part of the council-wide work to continue its implementation and development of the revised Corporate Plan. The self-assessment exercise has provided assurance that those opportunities for improvement were the right things to be focussing

on during 2024/2025 (and onwards) and have been included in the Improvement Action Plan contained within the self-assessment appendix pages 26-36. Progress on previous improvement areas which are still ongoing are also still included.

10. The work undertaken to complete the Annual Governance Statement (AGS) for 2023/2024 contain the same improvement areas.

### **Financial Impact**

11. There are no financial impacts in respect of this item.

### **Integrated Impact Assessment**

12. There is no requirement for an integrated impact assessment in respect of this item.

### **Valleys Communities Impacts**

13. There are no impacts in respect of this item.

### **Workforce impacts**

14. There are no workforce impacts in respect of this item.

### **Legal Impacts**

15. There are no legal impacts in respect of this item.

### **Risk Management**

16. There are no risk management issues in respect of this item.

### **Consultation**

17. There is no requirement under the Constitution for external consultation on this item.

### **Recommendation**

18. No decision is required though Governance & Audit Committee are asked to review and comment on the draft Self-Assessment, and if

applicable make recommendations for any changes to the conclusions or actions that they wish to propose the Cabinet consider when they come to approve the draft self-assessment.

## **Appendix**

19. Neath Port Talbot Self-Assessment 2023/2024.

## **Background Papers**

20. None

## **Officer Contact**

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