Appendix 1



Vale of Glamorgan Council Welsh Language Scheme

Annual Monitoring Report 2014-15

1. Introduction

- 1.1 The Council's current Welsh Language Scheme was approved in March 2012 outlining a commitment to provide Welsh language services on a basis of equality with English.
- 1.2 We have continued to implement the accompanying action plan and detail is included with commentary on the progress on each area of work. The plan has been reviewed regularly and the implementation is coordinated by the Equalities team. Actions were incorporated into departmental service plans, which form an integral part of the council's performance management framework. This ensures that the performance is monitored by the Council's scrutiny committees on a quarterly basis.
- 1.3 In line with the Welsh Language Measure 2011, the Council has completed a detailed questionnaire on the proposed Welsh Standards and is awaiting the compliance notice.

2. Progress on Corporate Issues

- 2.1. An Audit of Welsh Language skills was included in a questionnaire to all staff and results were entered into the Oracle system. Information is also routinely collected of the skills of applicants for posts within the council.
- 2.2 In the meantime the Council is continuing to develop the Welsh language skills of its staff. Twenty-two members of staff enrolled on Welsh language courses in September following a promotion by the Equalities team in which two courses were paid for from their budget. This represents a considerable increase on last year. However a significant number have withdrawn from the courses for various reasons and the challenge remains to keep people on courses.
- 2.3 The team continues to work closely with the Welsh for Adults (WFA) section in Cardiff University to encourage more staff to join formal courses. An evening a week is currently being devoted to Welsh medium activities in the Adult Learning Centre in Barry and includes IT classes, singing and other activities through the medium of Welsh. The activities are open to learners and fluent speakers.
- 2.4 We also worked with the WFA team to hold focus groups and we have recently developed a pilot mentoring scheme involving Welsh speakers and learners.

 At present there are four pairs who meet regularly for an hour in an informal setting

and we are planning to expand the scheme in the coming months. The scheme has been successful so far and utilises the skills of staff to encourage learners and to help them to remain on their courses. We are also trying to encourage the staff who dropped out of classes to join the scheme.

- 2.5 The Council's StaffNet site is used internally as a means of making officers aware of their Welsh language obligations. Guidance on Welsh language training and publications has been streamlined and this has helped managers to target training within their teams and to be aware of where publications should be produced bilingually. Guidance will be amended and enhanced as soon as the Welsh Standards are introduced.
- 2.6 A new translation sharing agreement has been set up with the Welsh Government whereby the Council is able to access the services of approved translators. This system works alongside the work of the in-house translation officer and the web translator.
- 2.7 The Council has adopted a Content Management System (CMS) to update its website (www.valeofglamorgan.gov.uk). This website provides a prominent toggle button on the front page allowing the user to choose between an English or Welsh interface/content. The domain name www.bromorgannwg.gov.uk points users directly to the Welsh language version of the website. The Welsh website is a replica of the English version, and the Council is committed to translating it in its entirety down to the first three layers wherever we have stated we will do so. Work is ongoing to significantly reduce the number of English Web pages and this should enable the Council to translate a higher percentage of pages into Welsh.
- 2.8 Significant work has been undertaken to ensure that electoral information and on-line forms are fully bi-lingual. Interaction with Welsh language web users will increase in order to establish their existing and changing needs and to aid with continuous development.

3. Progress on Welsh Language Frontline Services

A summary of the Welsh Language Action Plan is attached to this report.

3.1 Children and Young People's Partnership

- 3.1.1 The Council's Welsh medium Education Strategic Plan highlights that despite its large and diverse area, Welsh medium education in the Vale is thriving. The growing demand is highlighted in the recent establishment of two new Welsh medium schools.
- 3.1.2 The WESP Group has been established with representatives from various Council departments, schools and local Welsh language organisations. The group has developed an action plan to address the strategic priorities of education and include those within the Corporate Plan and Community Strategy to 'promote the development of a bilingual workforce' and 'to support children and young people's opportunities to use the Welsh language'. This involves training Welsh speakers in workforce skills shortage areas and raising awareness of children and young people of their right to use the Welsh language when participating in activities, services and provision.

3.1.3 Examples include:

- a bilingual youth provision developed within the Youth Service on a
 Wednesday early evening to fit in with the needs of approximately 40 young people who regularly attend;
- Agored accreditation units have been put into place with workers delivering differing topics, whereby outcomes will hopefully be accredited in July 2015;
- additional support for year 6 pupils in transition to year 7;
- development of a Welsh language youth forum; and
- funding for the development of sports activities in conjunction with the Urdd;
 and
- the Youth Service is working in partnership with the Urdd providing Welsh language curriculum activity training for Welsh speakers and non-Welsh speakers, including OCN Courses and School Radio Training.

On an individual basis all partnership members continue to ensure that the Welsh language receives recognition within all their plans and developments.

3.2 Sports and Play

- 3.2.1 The Sports & Play Development Team, in partnership with the Urdd, have continued to develop and provide sports opportunities through the medium of Welsh. The 5x60 Officer linked to Ysgol Gyfun Bro Morgannwg aims to increase the number of young people participating in sport and physical activity within extra-curricular and community based provision. This is being achieved by creating new opportunities, and further developing and signposting young people to existing community based opportunities within community clubs and leisure centres. The types of 5x60 activities being offered at Ysgol Gyfun Bro Morgannwg include Yoga, basketball, Zumba, football, rugby, dodgeball, badminton, street dance, table tennis and golf.
- 3.2.2 The mentoring and development of skills amongst young people is a key part of the 5x60 programme and 10 older pupils have been recruited to assist in community sport projects and Welsh medium primary schools across the Vale of Glamorgan.

3.3 Social Activities in Welsh

- 3.3.1 A programme of meetings has been set up with Menter Bro Morgannwg to discuss out-of-school activities and other activities for adults in the Vale. Senior key staff are involved including the Director of Learning and Skills and the Director of Development Services. The meeting is chaired by the Cabinet member for Children's Services and Schools.
- 3.4 The Ability to guarantee a Welsh Language Service at main receptions, contact centres or one-stop shops.

- 3.4.1 The contact centre has a staff of 35 Customer Service Representatives with eight front line call handlers, including two reception trained staff. We are able to provide all contact centre services through the medium of Welsh.
- 3.4.2 We advertise bilingually one telephone number for the public to use to contact the Council, which includes a dedicated Welsh language option, with every caller to the Council given the option to have their enquiry handled through the medium of Welsh. 100% of calls received on the Welsh language line are routed to a Welsh speaker. The line is fully staffed between 8.00 am and 6.00 pm in line with the contact centre opening hours. In addition to telephone calls, the contact centre is able to respond to other contact channels in Welsh including emails and SMS text messages.
- 3.4.3 During 2014/15 just over 1,089 calls were answered and dealt with through the medium of Welsh. The Council is confident that the majority of enquiries can be answered in just one contact, without having to transfer the caller to other departments within the council. To date there has been a very positive response to the Welsh language service from the Welsh speaking public although numbers of calls have reduced in line with the English line as more customers choose to contact us via SMS and Email.
- 3.4.4 Complaints are logged either on the Council's customer relations system or by departments. Any complaints relating to the implementation of the Welsh Language Scheme are recorded and monitored by the Equalities team. A list of complaints is available along with detail of any remedial action required.
- 3.4.5 Complaints received in the medium of Welsh are also recorded as part of the customer relations management software within the contact centre to ensure that a response is sent in Welsh.

4. Scheme Management and Administration

4.1 Human Resources – Equality and Diversity – Language Ability

- 4.1.1. The equalities monitoring form includes questions on candidates' spoken and written Welsh skills as well as their ability to understand and read Welsh. This information is recorded on the Oracle human resources system.
- 4.1.2. In 2010 our linguistic skills audit indicated that large numbers of staff have some Welsh skills in excess of 400 staff indicated a basic level of Welsh ability. A significant number also indicated an interest in learning or improving their skills. This has enabled us to target training invitations and to get in touch with bilingual staff when we need them. It also helps team leaders to plan training.
- 4.1.3 The 2013 audit was far more wide-ranging and included manual staff who do not have access to computers. The figures are included in this report and detail of jobs and grades were submitted to the Welsh Language Commissioner as part of last year's Annual Monitoring Report follow-up.

4.2 Procurement

The Council's procurement guidance has been reviewed and the legal contractual arrangements improved to ensure robust consideration of the Welsh Language Scheme. Key contracts include a requirement to comply with the Council's Welsh Language Scheme.

5. Mainstreaming

- 5.1. Equality impact assessments covering all equalities strands including the Welsh language are undertaken on major corporate policies, the council's budget and on some functions. Officers undertaking EIA's have advice at the scoping stage from the Equalities Co-ordinator and are aware of the Welsh Language scheme. The Corporate Equalities Officer is available to advise with any Welsh Language issues.
- 5.2. The Welsh language action plan is reviewed regularly by the Equalities team alongside the action plans for other equalities strands. This ensures that the issues are at the forefront of day-to-day developments.
- 5.3 Equalities issues are mainstreamed through the council's performance management framework. All departmental service plans contain equalities objectives, with risks, performance measures and actions. Measures are reviewed quarterly by the relevant scrutiny committee; actions are reviewed six-monthly in the same manner.

5.4 The Council has an internal officer working group (Corporate Equalities Working Group) through which information is cascaded to departments, and issues can be raised and discussed. It also operates an Equalities Consultative Forum, which is a formal committee of the council and consists of elected members and representatives from support and campaigning groups.

6. Analysis of Performance by priority and target

- 6.1 The Council monitors the implementation of the Welsh Language Scheme through the following mechanisms:
 - regular monitoring of action plans
 - annual improvement planning, including achievement of targets and a summary of achievement of the Welsh Language Scheme;
 - an annual report to the Corporate Management Team, the Scrutiny Committee and the Welsh Language Commissioner.
- 6.2 Annual reports are compiled by the Equalities team in consultation with managers and officers involved in implementation of the scheme. Complaints about implementation are collated by the Equalities team and although these are generally very few it is important to the Council to identify where improvements can be made. The Council conducts periodic opinion surveys and arranges focus groups to consult Welsh speakers on the standard of service that they are receiving in Welsh.

7. Publishing Information on performance

7.1 The Council collects and reports information on all measures that are national statutory measures and sets targets for them. We have also adopted a limited number of local indicators which assists in measuring progress against this scheme. This information is publicly available via the council's Improvement Plan and service

plans, which are published annually and is available on the council's website www.valeofglamorgan.gov.uk or www.bromorgannwg.gov.uk.

7.2 In addition to this, once approved by Corporate Management Team, the Council will publish this report on the Equalities section of the council website along with other data on language matters.

The level of conformity with Welsh language among third parties operating on behalf of the Council. The Council will undertake an annual sample of contracts with third parties to identify conformity issues with the requirements for the Welsh language as set out in the Council's procurement guidance. It will be reported as a percentage of those sampled (numerator and denominator will be provided).

The council's procurement guidance has been reviewed and the legal contractual arrangements improved to ensure robust consideration of the Welsh Language Scheme. A large contract was reviewed in December 2012 relating to the council's Leisure Services.

Compliance with the council's Welsh Language Scheme was included.

Information on current staffing and recruitment to frontline posts. Frontline posts are those in the 'front office' of the Council and will be measured on the basis of these positions. Increasingly, this will come to mean the Onevale contact centre. It will be measured as a percentage of those identified in front line posts (numerator and denominator will be provided).

Of 35 Customer Service
Representatives in the contact
centre eight are fluent Welsh
speakers. This represents 22.8%
of the team.

Number of staff undertaking training and to what

There are currently 13 members

level/degree of proficiency. This will be measured based on the number of staff undertaking Welsh language training provided by the Council. This measure will be reported as a number under each of the categories: Entry and Foundation; Intermediate; Advanced; Advanced/Mastering.

of staff who have enrolled and stayed on Welsh language training. (As at March 2015)

- 4 Entry Level 1
- 8 Entry Level 2
- 1 Uwch

Number of staff with Welsh skills in the Council.

This indicator was measured in the Linguistic

Skills Audit of 2013

59 members of staff consider themselves as 'fluent' while another 43 consider themselves 'Competent'. 17 classed themselves as 'Good'. Several hundred more described themselves as having a 'Basic' understanding of the language.

Number of complaints about implementation of the Welsh Language Scheme. This performance indicator will be measured on the basis of the number of those complaints about the content or implementation of the Welsh language scheme, The Council has received 4 complaints this year on various issues as well as 27 letters from residents as part a co-ordinated campaign to encourage the

| which will be investigated by and responded to | Council to provide more social |
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| by the Equalities Team. | activities in Welsh. A list is |
| | available. |
| | |

8. Additional Information

- 8.1 The Council has completed the detailed questionnaire required by the Welsh Commissioner and is awaiting a compliance notice. In the meantime we will continue to develop methods of recording activities in line with the new Welsh standards.
- 8.2 We will continue to work closely with other bodies such as the Welsh for Adults team and Menter Bro Morgannwg in order to provide opportunities for staff to develop their skills and to enable us to provide a comprehensive service to our residents.

Appendix 1 - Welsh Language Action Plan Update

| WLS | Publish and promote the | Raise awareness of staff | Completed: - The plan has |
|-----|-------------------------|--------------------------|---------------------------|
| 62 | Linguistic Skills | | been implemented and |
| | strategy. | | promoted. |
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| WLS 63 | Develop and implement a Welsh Language Training and Development Strategy | Tailored training is available and monitored | Completed: - The strategy has reviewed and is in place. |
|-----------|---|--|--|
| WLS 64 | Promote and publish the Welsh Language Scheme | Staff are aware of their responsibilities | Completed: - The WLS is widely used as a basis for responding to requests. Public information not produced bilingually is removed from display and complaints are raised with the officer responsible. |
| WLS 65 | Ensure that linguistic skills information is collected from all staff | Key information is obtained on staff skills | Completed: - Information has been provided to the Welsh Commissioner |
| WLS 66 | Ensure that signage and badges are visible in reception areas | Residents will feel welcome to speak in Welsh when visiting Council premises | Completed: - Signs are prominent in all reception areas and Welsh speakers wear badges. |

| WLS | Ensure that adequate | Welsh language users | Completed: - Of 35 Customer |
|-----|----------------------------|---------------------------|---------------------------------|
| 67 | numbers of Welsh | are able to access | Service Representatives in the |
| | speaking staff are | information and services | contact centre eight of those |
| | available in the Contact | in preferred language | are Welsh speakers. |
| | Centre | | |
| | | | |
| WLS | Arrange for the | Arrangements for | Completed. |
| 68 | translation of all on-line | elections are bilingual | |
| | forms and information | | |
| | regarding electoral | | |
| | registration | | |
| WLS | Ensure that staff who | Residents are aware of | Completed:- All Welsh |
| 69 | speak Welsh have bi- | when they can respond in | speakers have 'Hapus i |
| | lingual Email footers | Welsh | gyfathrebu yn Gymraeg' |
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| | | | |
| WLS | Ensure that the top ten | The most popular parts of | We are no longer able to |
| 70 | web pages accessed by | the website are available | guarantee this as priorities |
| | residents are fully | in Welsh | have changed and we are in |
| | bilingual | | the process of streamlining the |
| | | | website. |
| WLS | Ensure that translation | The most important | See WLS 70 |
| 71 | of current news, | elements of the website | |
| | updates and jobs takes | are translated quickly | |
| | priority over other web | | |
| | translations | | |
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| WLS | Review the Welsh | Regular checks will | Completed: - Now standard |
|-----|--------------------------|-------------------------------|------------------------------|
| 72 | language content of the | ensure that Welsh is | practice. |
| | website | correctly used | |
| | | | |
| | | | |
| WLS | Review the job | Managers are able to | Completed. |
| 73 | descriptions and person | provide Welsh language | |
| | specifications of | facilities in frontline areas | |
| | reception staff and | | |
| | revise for new staff to | | |
| | include Welsh language | | |
| | abilities. | | |
| WLS | Assist elected members | Residents are aware of | In progress: 4 training |
| 74 | to publicise and improve | which members are | sessions for elected members |
| | their skills | Welsh speaking | took place in April and May |
| | | | 2013. These were with The |
| | | | Independent Group, Corporate |
| | | | Resources (Scrutiny), the |
| | | | Cabinet and Plaid Cymru. |
| | | | Some elected members are |
| | | | enrolled as Welsh learners. |
| | | | Awareness sessions will be |
| | | | organised after we have |
| | | | received the Compliance |
| | | | Notice from the Welsh |
| | | | Language Commissioner. |

| | T | T | |
|-----------|---|---|--|
| WLS 75 | Introduce a "jobs fair" with Barry College and Ysgol Bro Morgannwg to encourage work experience and job applicants with Welsh language skills | Staff skills reflect the needs of the service to provide bilingual services | In progress: A link with Ysgol Bro Morgannwg careers department has been established and leaflets were distributed during the 'A' Level results process. |
| WLS 76 | Prepare guidance for officers who are involved in partnership working | Officers are aware of the Council's commitment to the Welsh Language | Completed. |
| WLS 77 | Ensure that the HR Strategy and Workforce Plan reflect the Linguistic Skills Strategy | Mainstream the LSS as part of workforce planning | Completed. |

| WLS 78 | Review language used in bi-lingual job descriptions to ensure clarity for Welsh speakers | Clear Welsh is used in job descriptions | In progress: The Welsh translator will keep a record of any request for job descriptions and will work with the Corporate Equalities Officer |
|-----------|---|---|---|
| WLS 79 | Outline the level of Welsh required in specific job roles | Clarity on level of Welsh for each role | In progress: The Corporate Equalities Officer checks on any new advertisements. |
| WLS 80 | Undertake a new 'Mae gen ti ddewis' campaign to encourage more use of the Contact Centre phone line | The availability of the Welsh Language line is publicised and awareness increased resulting in increased use of the service | In progress: We have been unable to obtain funding to date for this project. |
| WLS 81 | Provide awareness training to key staff on a regular basis as well as informal opportunities to practise their Welsh skills | Staff are aware of Welsh language issues and are able to improve their skills | In progress: Awareness sessions are being planned for April – July 2015 to brief senior staff and elected members on the requirements of the new Standards. |

| Develop a structured | Increased support for | In progress: The Council is |
|----------------------------|--|--|
| working relationship | learners and residents | involved with the new entity – |
| with Menter y Fro in | | 'Menter Bro Morgannwg' to |
| order to help WL | | improve opportunities in the |
| development particularly | | Vale for Welsh speakers. |
| in leisure and in relation | | Regular meetings are now |
| to privatisation | | taking place to discuss how |
| | | bilingual opportunities can be |
| | | developed. |
| | | |
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| | | |
| | working relationship with Menter y Fro in order to help WL development particularly in leisure and in relation | working relationship with Menter y Fro in order to help WL development particularly in leisure and in relation |

| WLS | Include WL issues in | Awareness among | Completed. |
|-----|-------------------------|-----------------------------|-------------------------------|
| 83 | recruitment and | managers regarding the | |
| | selection training | LSS requirements | |
| | | | |
| | | | |
| | | | |
| WLS | Design and circulate a | The council is aware of | Has not been completed – will |
| 84 | database for use by | those residents who wish | be carried forward as part of |
| | departments to register | to deal with the council in | the new standards. |
| | individuals and | Welsh | |
| | organisations who wish | | |
| | to communicate with the | | |
| | council in Welsh. | | |
| | | | |

| WLS | Undertake an audit of | Managers are complying | As a result of re-structuring this |
|------------------|--------------------------|-------------------------|------------------------------------|
| 6 (on- going) | council publications and | with the Welsh Language | audit has been delayed until |
| 909) | documents, and | Scheme | September 2015.Will form part |
| | promotional materials | | of the new standards. |
| | | | |

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|---------------|---------------------------|---------------------------|--------------------------------|
| WLS 7 (cf) | Contact centre staff | Welsh language | Will form part of the new |
| / (CI) | establish and | customers receive | standards |
| | communicate the | information in their | |
| | language preference of | preferred language | |
| | customers to back office | | |
| | staff | | |
| WLS | Undertake an annual | All strategic documents | Priorities have changed within |
| 9 (cf) | audit of new strategic | are translated as | the Communications team and |
| | documents to assess | appropriate | a review of the Welsh language |
| | achievement of WLS | | website is underway. |
| | objectives | | |
| WLS | Provide information on | Data is provided to WLB | Completed. |
| 85 | linguistic skills in the | on an annual basis | |
| | annual monitoring report | | |
| | | | |
| | | | |
| WLS | Monitor Service Plans to | Welsh Language actions | Completed. |
| 86 | ensure that actions in | are monitored as part of | |
| | respect of the Vale | Service Plans | |
| | Equality Scheme and | | |
| | targets are being | | |
| | effectively implemented | | |
| WLS | Review the current | More bilingual content in | Not yet progressed. Will be |
| 87 | format of job | advertisements | included in the new Standards |
| | advertisements in order | | regime. |
| | to increase the bilingual | | |
| | content | | |
| | | | |