Date of Implementation	Elements of the Act	Progress Status RAG	Comments
	■ Performance & Self-Assessment (sections 89- 91)	A	Model approach for Self-Assessment has been agreed and initial work has been carried out in preparation of first iteration this year.
	 Change of name of Audit Committee to Governance & Audit Committee (section 115) 	G	
	 Mergers and restructuring of principal areas (Part 7) 		We will respond as/when the powers under these sections are exercised
	Information Sharing (Section 159)		
1 April 2021	 Directions under section 48 of the 2013 Act (section 164) 		
	 Initial review of Electoral Arrangements (Schedule 1) 		
	 Consequential Amendments to Renaming of Principal Council Audit Committees (Schedule 10) 	G	
	 Transition Committees of Merging councils and restructuring councils (Schedule 11) 		We will respond as/when the powers under these sections are exercised
	 Restraints on Transactions and recruitment etc. by Merging and Restructuring councils (Schedule 12) 		
	 Remote attendance (enabling us to continue 'screen based' meetings originally permitted under emergency regulations) (section 47) 	G	
1 May 2021	 Electronic Notices of Meetings (again enabling us to continue with something originally permitted under emergency regulations) (section 49) 	G	
	 Schedule 4 (Notice of local Authority Meetings, Access to Documents and Attendance at Meetings). 	G	

Date of Implementation	Elements of the Act	Progress Status RAG	Comments
1 November 2021	 The general power of competence for principal Councils. 	G	
	 Qualification requirements to stand as a candidates at local elections (section 19) 	G	
17 November 2021	 Restating some of the disqualification regime which applies to local government elections (section 20). 	G	
	 Addition of a new category which disqualifies individuals who are subject to the notification requirements of, or an order under Parts 2 of the Sexual Offences Act 2003 (section 20). 	G	
1 April 2022	Annual reports by Community Councils (section 52)		For information only
	 Public participation duty including duty to prepare a public participation strategy (sections 39-41) 	Α	
	 Duty to establish a petitions scheme (section 42) 	Α	
	 Duty to publish official addresses (section 43) 	G	
5 May 2022 Principal Councils	 Duty to have regard to any guidance issued by the Welsh Ministers under Chapter 2 of Part 3 (section 44) 	G	
	 Duty to publish a constitution and constitution guide (section 45) 	Α	The national model constitution is being revised and a model plain language guide is being prepared by Lawyers in Local Government and the WLGA.
	 Duty to make arrangements to enable the electronic broadcasting of meetings (section 46) 	G	
	 Appointment of a Chief Executive (section 54) 	G	

Date of Implementation	Elements of the Act	Progress Status RAG	Comments
	 Reconsideration of remuneration following direction by the Welsh Ministers (section 56) 		
	 Appointment of assistants to executive (section 57) 		We will respond as/when the powers
	Job sharing (section 58)		under these sections are exercised
	 Duty of political Group Leaders in relation to standards of conduct (section 62) 	Α	Under development jointly by Group Leaders and the Standards Committee.
	 Duty of Standards Committee to make annual report (section 63) 	Α	Under development jointly by Group Leaders and the Standards Committee.
	 Making information available to Overview and Scrutiny Committees (section 65) 	Α	
	 Power to require authorities to appoint joint Overview and Scrutiny 	Α	
5 May 2022	 Panel Performance Assessment (Sections 92 and 93) 	Α	
Committees (section 66)	 Governance and Audit committees Memberships and Proceedings (Chapter 2 of part 6). 	Α	 Name and TOR of the then Audit Committee has been completed. Recruitment for a lay member is currently in progress

Progress Status Criteria

RAG	Criteria
R	Not Started / Not confident the action will be completed on time
Α	In progress and will be completed on time
G	Completed