# Welsh Language Standards Annual Report 2022-2023





www.cwmtafmorgannwgchc.wales

Community Health Councils (CHCs) are the independent voice of people in Wales who use NHS services. We are made up of local volunteers who listen to and represent the interests of patients and the public. There are 7 CHCs covering different parts of Wales.

The Board of CHCs [the Board] exists to support, assist, advise and manage the performance of CHCs. It represents the collective views of CHCs across Wales.

An electronic copy of this document can be found on our website: www.cwmtafmorgannwgchc.wales

This document is also available in Welsh. If you would like this publication in an alternative format and/or language, please contact us:

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#### **Executive summary**

Cwm Taf Morgannwg CHC represents the people of Rhondda Cynon Taf, Merthyr Tydfil and Bridgend. Whilst the Welsh language is not widely used across our communities within the public sector, there is requirement and demand for a bi-lingual service so that people can talk about the things that are important to them, in the language of their choice.

People who come to Cwm Taf Morgannwg CHC generally have issues relating to health services. When speaking about health matters we want to make it easy for people to talk to us. This means enabling people to do this through the medium of Welsh if this is their preferred language. This can be particularly important if people have sensitive health issues or mental health worries.

Cwm Taf Morgannwg CHC recognises there is a need for the Welsh language to be part of our everyday work. We also recognise that people in our communities will want to communicate in ways that are comfortable and natural to them. It is not just about producing written information in Welsh but routinely enabling people to speak with us in Welsh. In the workplace, we have tried to create regular opportunities during the day for learning phrases and useful words.

We are encouraged to report that we have not received any formal concerns in relation to our application of the Welsh Language Standards over the last year.

Our compliance is evidenced by the following:

- All advocacy information materials are available bilingually
- All public engagement information materials, newsletters, and surveys are available bilingually
- All agendas and key messages are available bilingually
- A fully accessible Welsh and English website
- All corporate branding and signage are available bilingually

- Reasonable mechanisms in place to offer bilingual services at meetings and engagement events
- All social media posts are bilingual
- A new telephone system has been installed offering direct access to a Welsh speaking member of staff

In summary, we are making positive steps in the right direction toward including the Welsh Language in everything we do. On the 1<sup>st</sup> April 2023, Community Health Councils will be replaced by a new organisation called Llaiscymru. We look forward to ensuring that Welsh is considered and included in the setting up of the new organisation. You can find more information here:-

https://www.llaiswales.org/

### Introduction

The Welsh Language (Wales) Measure 2011 sets out a legal framework which imposes a duty on the Board and the 7 CHCs across Wales to comply with standards relating to the Welsh language.

The Welsh Language Standards ["the standards"] came into force for the Board and the 7 CHCs on 30 May 2019.

As 8 separate statutory bodies, the Board and each CHC in Wales has received separate notification of the Standards that apply to them, determined by the Welsh Language Commissioner and based upon their particular circumstances.

This is Cwm Taf Morgannwg CHC's fourth report on compliance with the standards. It covers the period 1 April 2022 to 31 March 2023.

Daniel Price, Chief Officer, has overall responsibility at Cwm Taf Morgannwg CHC for the Welsh language. He is responsible for ensuring the implementation of the standards from day to day.

#### Our year at a glance

2 Members of staff have completed the Working Welsh Course with Learn Welsh (Dysgyu Cymraeg)

A bilingual telephone service has been installed, enabling callers to speak directly to a Welsh speaker

Some of our volunteer Members are learning Welsh which will help them to engage with the Welsh speaking public on visits

We are increasing our dedicated Welsh Language translator capacity which means we will have even less delays when requesting translation

#### What we've been doing

The Board and CHCs have responded positively to the introduction of the Welsh Language Standards. It provides an opportunity to reinforce the requirements and to improve the quality and availability of services through the medium of Welsh.

During 2022/23, Cwm Taf Morgannwg CHC continued to work closely with other CHCs across Wales and the Board of Community Health Councils to implement the WLS.

Following the publication of the CHC movement's guidance on using the Welsh language internally (an interim guide for staff and members) (May 2019) a key focus of our work has been to support our staff and members to use Welsh in their day-to-day work.

We have encouraged staff to learn Welsh, and try to use Welsh in their everyday vocabulary. This has resulted in 2 members of staff completing the 'Working Welsh' course with Dysgu Cymraeg through the Welsh Government.

The aim is to increase the opportunities available to learn the language, and to build confidence in using it in the workplace.

We have actively monitored how well we are doing against the standards through an all-Wales self-assessment programme.

We want to ensure that Welsh is a fundamental part of Llaiscymru as we move forward.

# Handling complaints about the Welsh language

Our 'making a complaint about us' procedure sets out the process for dealing with complaints about compliance with the Welsh language standards. You can find out more at the following link <u>Complain about us</u>

During the period between 1 April 2022 and 31 March 2023 we received no complaints in relation to our compliance with the Welsh language standards.

# How we have met the Welsh language standards in 2022-2023

Cwm Taf Morgannwg CHC has worked to promote and facilitate the use of the Welsh language in all our areas of work, as well as ensure compliance. We always encourage staff and members to sign up to Welsh language courses on offer. We undertook a selfassessment of Cwm Taf Morgannwg CHC's compliance with the standards in April 2022. The findings are below at <u>Appendix 1</u>. A summary of our assessment is shown in the following paragraphs.

#### **Service delivery standards**

These standards focus on providing services. Their aim is to promote and facilitate the use of Welsh or to ensure that the Welsh language is not treated less favourably than the English language in service provision. They cover the Welsh language services we provide to the public, e.g. services by telephone, using the Welsh language in meetings, letters and documents, on-line services.

Service Delivery	Compliant	Working towards	Non- compliant	Not applicable
Number of				
Standards				
52	41	4	0	7

Although we are compliant with 41 of the Service Delivery standards, which is an improvement on last year, we understand there is more work to be done.

We are working towards being compliant on 4 of the standards which are based around having a Welsh speaking member of staff. We do have a provision to ensure a Welsh speaking member of staff is available, and a dedicated member of staff available at the Board of CHCs, but we are currently only able to do this if we are given sufficient notice to make these arrangements.

We are pleased to say that since the implementation of a bilingual telephone system we are now compliant on the 6 standards that refer to telephone systems which is an improvement on last year.

#### **Policy making standards**

The policy making standards require us to consider the effect that its policy decisions may have on people's opportunities to use Welsh and the guiding principle not to treat the Welsh language less favourably than the English language.

These standards require us to do the following 3 things:

- 1. Consider the effects or impacts of our policy decisions on the Welsh language (both positive and negative)
- Consider how to increase positive effects, mitigate or reduce adverse effects and take all opportunities to promote the use of Welsh'
- 3. Seek views on the effects on the Welsh language when engaging or consulting and to seek the views of Welsh speakers and users of the language.

Policy making	Compliant	Working towards	Non- compliant	Not applicable
Number of				
Standards				
9	9	0	0	0

We are compliant with all standards regarding policy making. We will continue to ensure that we do not treat the Welsh Language less favourably than the English language.

#### **Operational standards**

These standards deal with the way the Board and CHCs promote and use Welsh internally, working towards a bilingual workplace.

Operational Standards	Compliant	Working towards	Non- compliant	Not applicable
Number of				
Standards				
16	16	0	0	0

We are compliant for all 16 of the operational standards, however we continue to look for any ways that we can improve our services.

#### **Record keeping standards**

This standard covers keeping a record of the number of complaints received relating to our compliance with the standards.

Record keeping	Compliant	Working towards	Non- compliant	Not applicable
Number of				
Standards				
1	1	0	0	0

We keep a list of any complaints we receive regarding the Welsh language which are published annually. We are pleased to report that we received 0 complaints regarding the Welsh language for 2021 to 2022.

#### Welsh language skills

We continue to encourage our staff to increase their Welsh language skills, and make them aware of any courses that are available, as well as including the Welsh language in our day to day work as much as possible e.g. saying good morning and afternoon. This has again proved more difficult in the past year as staff have been working from home due to the pandemic.

We asked our CHC staff to self-assess their Welsh language skills using the framework at <u>Appendix 2</u>. The table below shows the results:

WELSH LANGUAGE SELF-ASSESSMENT COMPETENCIES MATRIX Numbers and levels of Welsh speaking staff working in Cwm Taf Morgannwg CHC							
Deve		Cwm		gannw			Tatal
Pay band	U	1	2	3	4	5	Total
3		1					1
4		2					2
5							
6		4					4
7		1					1
8b	1						1
							10

#### Staff attending Welsh language courses

Cwm Taf Morgannwg CHC are pleased to say that 2 members of staff have enrolled on the Working Welsh Course which has been made available by Welsh Government. This course is specifically regarding words and phrases that may be used in the workplace. We will continue to encourage all staff to attend a Welsh Language course.

#### **Staff recruitment**

The table below shows the number of vacancies advertised during the year requiring:

- Welsh language skills essential
- Welsh language skills need to be learnt when appointed
- Welsh language skills desirable
- Welsh language skills not necessary

Category	Advertised internally	Advertised externally
Essential		
Learnt when appointed		

### Looking forward

Cwm Taf Morgannwg CHC is working hard to ensure Welsh language is part of its day-to-day

life. We have made improvements on our Welsh Language selfassessment standards since last year, and we will continue to strive for compliance on all standards. We recognise that although we don't currently have any Welsh speaking staff, we will continue to advertise and consider all applications to increase our number of Welsh speakers as we move forward into the new organisation.

We are pleased to report the bilingual delivery of:

- All advocacy materials
- All public engagement materials including: newsletters, surveys and information literature
- A new, fully accessible Welsh and English website
- Full consideration to Equality Impact Assessments (EIAs)
- Bilingual corporate branding and signage
- Reasonable mechanisms in place to offer bilingual services at meeting and engagement events
- A fully bilingual telephone system

We will continue to think about opportunities to develop our use of the Welsh language further including:

- Continuing to learn from others
- Expand opportunities for staff and members to develop their Welsh language skills within the workplace on a daily basis

- Encourage and support staff who wish to further develop their Welsh Language skills by online courses
- Continue to develop our reach in the communities with bilingual social media posts and distribution of bilingual newsletters
- How we include the Welsh Language in our day to day work if staff continue to work from home

The appointment of a Welsh Language translator to the Board of CHCs has been a welcome addition and will ensure consistency in translation going forward.

#### **Appendix 1**

#### WELSH LANGUAGE STANDARDS COMPLIANCE SELF- ASSESSMENT

1	Service	If you receive correspondence from a person in	Current practice and is done as a matter
	Delivery	Welsh you must reply in Welsh (if an answer is	of course
		required), unless the person has indicated that there	
		is no need to reply in Welsh.	
		You must comply with standard 1 in every	
		circumstance, except:	
		• when you receive correspondence from a	
		<ul> <li>person acting in a capacity of representing:</li> <li>a Community Health Council; or</li> </ul>	
		Powys Teaching Health Board as the person who	
		hosts you	
2	Service	When you correspond with an individual ("A") for	a) Refer to CTM CHC log of people's /
	Delivery	the first time, you must ask A whether A wishes to	stakeholder's language preferences.
	,	receive correspondence from you in Welsh, and if A	As a rule, Advocacy Team do not
		responds to say that A wishes to receive	initiate initial contact with
		correspondence in Welsh you must-	client. Language of choice is asked of
		(a) keep a record of A's wish,	client when they make contact with
		(b) correspond with A in Welsh when corresponding	CTM CHC either by phone or
		with A from then onwards, and	email. This information is recorded
		(c) send any forms that A is to complete from then	on Datix software package as a
		onwards in Welsh.	matter of course.
			Should the client be referred to CHC
			by a third party, CHC will liaise with

			<ul> <li>3rd party to establish client's preferred method of communication and language of choice before contacting client.</li> <li>b) Respect A's preferences.</li> <li>All forms / template letters produced by CTM CHC are available in both Welsh and English</li> </ul>
3	Service Delivery	<ul> <li>When you send correspondence addressed to one or more individuals who are members of the same household (for example, the parents of a child) for the first time, you must ask them whether they wish to receive correspondence from you in Welsh; and if-</li> <li>(a) all individuals respond to say that they wish to receive correspondence in Welsh, you must keep a record of that wish and correspond in Welsh from then onwards when sending correspondence addressed to all of those individuals;</li> <li>(b) one (but not all) of the individuals responds to say that he or she wishes to receive correspondence in Welsh, you must keep a record of that wish and provide a Welsh language version of correspondence from then onwards when</li> </ul>	<ul> <li>All our paperwork is bilingual.</li> <li>We endeavor to establish individual's language preference prior to corresponding with them. However, if we are unaware of individual's preferred language of choice, all material will be sent out in both Welsh ad English</li> <li>General correspondence circulated to large number of individuals/ groups i.e. press releases, is always bilingual.</li> <li>a) Refer to CTM CHC's log of people's / stakeholder's language preferences. Advocacy client's preferred language is recorded on Datix.</li> </ul>

		sending correspondence addressed to all of those individuals.	b) As above in (2).
4	Service Delivery	<ul> <li>When you send the same correspondence to several persons, you must send a Welsh language version of the correspondence at the same time as you send any English language version.</li> <li>You must comply with standard 4 in every circumstance, except:</li> <li>• when you send the same correspondence to several persons, and all of those persons have informed you that they do not wish to receive correspondence in Welsh; or when you send the same correspondence to several persons, and all of those persons are acting in a capacity of representing:</li> <li>• a Community Health Council; or</li> <li>• Powys Teaching Health Board as the person who hosts you.</li> </ul>	Current practice.

5	Service Delivery	If you don't know whether a person wishes to receive correspondence from you in Welsh, when you correspond with that person you must provide a Welsh language version of the correspondence.	In general terms, CHC does not generate initial contact to individual members of the public.
		You must comply with standard 5 in every circumstance, except:	All invites, mailshots, publicity material is produced bilingually.
		<ul> <li>when you correspond with a person who is acting in a capacity of representing:</li> <li>a Community Health Council; or</li> <li>Powys Teaching Health Board as the person who hosts you.</li> </ul>	is produced binngdany.
6	Service Delivery	If you produce a Welsh language version and a corresponding English language version of correspondence, you must not treat the Welsh language version less favourably than the English language version (for example, if the English version is signed, or if contact details are provided on the English version, then the Welsh version must be treated in the same way).	Current practice.
7	Service Delivery	You must state: (a) in correspondence, and (b) in publications and notices that invite persons to respond to you or to correspond with you that you <i>welcome receiving</i> <i>correspondence in Welsh, that you will</i>	We regularly review all template letters to ensure CTM CHC with this standard.

		respond to correspondence in Welsh, and	
		that corresponding in Welsh will not lead to	
		delay.	
		You must comply with standard 7 in every	
		circumstance, except:	
		<ul> <li>in correspondence, and publications</li> </ul>	
		and notices to persons who are	
		acting in a capacity of representing:	
		<ul> <li>a Community Health Council; or</li> </ul>	
		Powys Teaching Health Board as the	
		person who hosts you.	
8	Service	When a person contacts you on your main telephone	
	Delivery	number (or numbers), or on any helpline numbers	
		or call centre numbers, you must greet the person	
		in Welsh.	
9	Service	When a person contacts you on your main	
	Delivery	telephone number (or numbers), or on any	
		helpline numbers or call centre numbers, you	
		must inform the person that a Welsh language	
		service is available.	

10	Service Delivery	<ul> <li>When a person contacts you on your main telephone number (or numbers), or on any helpline numbers or call centre numbers, you must deal with the call in Welsh if that is the person's wish until such point as— <ul> <li>(a) it is necessary to transfer the call to a member of staff who does not speak Welsh who can provide a service on a specific subject matter; and</li> <li>(b) no Welsh speaking member of staff is available to provide a service on that specific subject matter.</li> </ul> </li> </ul>	
11	Service Delivery	When you advertise telephone numbers, helpline numbers or call centre services, you must not treat the Welsh language less favourably than the English language.	Current practice.
12	Service Delivery	If you offer a Welsh language service on your main telephone number (or numbers), on any helpline numbers or call centre numbers, the telephone number for the Welsh language service must be the same as for the corresponding English language service.	Current practice.
13	Service Delivery	When you publish your main telephone number, or any helpline numbers or call centre service numbers, you must state (in Welsh) that you welcome calls in Welsh.	Current practice.

14	Service	If you have performance indicators for dealing with	 We don't have performance indicators
	Delivery	telephone calls, you must ensure that those	for telephone calls but we do not treat
	2 011 01 )	performance indicators do not treat telephone calls	calls received in Welsh less favorably
		made in Welsh any less favourably than calls made	than those received in English
		in English.	j
15	Service	Your main telephone call answering service (or	
	Delivery	services) must inform persons calling, in Welsh, that	
		they can leave a message in Welsh.	
16	Service	When there is no Welsh language service	We do have a Welsh language service on
	Delivery	available on your main telephone number (or	our main telephone number.
		numbers), or on any helpline numbers or call	
		centre numbers, you must inform persons calling,	
		in Welsh (by way of an automated message or	
		otherwise), when a Welsh language service will	
		be available.	
17	Service	If a person contacts one of your departments on a	CTM CHC does not have this facility.
	Delivery	direct line telephone number (including on staff	
		members' direct line numbers), and that person	
		wishes to receive a service in Welsh, you must deal	
		with the call in Welsh until such point as—	
		(a) it is necessary to transfer the call to a member of staff who does not speak Welsh who can provide	
		a service on a specific subject matter and	
		(b) no Welsh speaking member of staff is available to	
		provide a service on that specific subject matter.	

18	Service Delivery	When a person contacts you on a direct line number (whether on a department's direct line number or on the direct line number of a member of staff), you must ensure that, when greeting the person, the Welsh language is not treated less favourably than the English language.	CTMCHC does not have this facility
19	Service Delivery	When you telephone an individual ("A") for the first time you must ask A whether A wishes to receive telephone calls from you in Welsh, and if A responds to say that A wishes to receive telephone calls in Welsh you must keep a record of that wish, and conduct telephone calls made to A from then onwards in Welsh.	
20	Service Delivery	Any automated telephone systems that you have must provide the complete automated service in Welsh.	
21	Service Delivery	If you invite one person only ("P") to a meeting— (a) you must ask P whether P wishes to use the Welsh language at the meeting, and inform P that you will conduct the meeting in Welsh or, if necessary, provide a translation service from Welsh to English for that purpose, and (b) if P has informed you that P wishes to use the Welsh language at the meeting, you must conduct the meeting in Welsh or, if necessary, arrange for a	Provided notice is given, CTM CHC will be able to comply with this standard at all times. Face to face meetings are not currently taking place due to the pandemic, although facilities are in place for virtual meetings.

		simultaneous or consecutive translation service from Welsh to English to be available at the meeting.	
		You must comply with standard 21 in every circumstance except: when you invite a person to a meeting who is acting in a capacity of representing: • a Community Health Council; or • Powys Teaching Health Board as the person who hosts you.	
22	Service Delivery	<ul> <li>If you invite more than one person to a meeting, you must ask each person whether they wish to use the Welsh language at the meeting.</li> <li>You must comply with standard 22 in every circumstance except: <ul> <li>when you invite persons to a meeting who are acting in a capacity of representing: <ul> <li>a Community Health Council; or</li> <li>Powys Teaching Health Board as the person who hosts you.</li> </ul> </li> </ul></li></ul>	Provided notice is given, CTM CHC will be able to comply with this standard at all times. Face to face meetings are not currently taking place due to the pandemic, although facilities are in place for virtual meetings.

22A	Service Delivery	If you have invited more than one person to a meeting, and at least 10% (but less than 100%) of the persons invited have informed you that they wish to use the Welsh language at the meeting, you must arrange for a simultaneous or consecutive translation service from Welsh to English to be available at the meeting.	Provided notice is given, CTM will be able to comply with this standard at all times. Face to face meetings are not currently taking place due to the pandemic, although facilities are in place for virtual meetings.
		You must comply with standard 22A in every circumstance except:	
		<ul> <li>when you invite persons to a meeting who are acting in a capacity of representing:</li> <li>a Community Health Council; or</li> <li>Powys Teaching Health Board as the person who hosts you.</li> </ul>	
22 CH	Service Delivery	If you have invited more than one person to a meeting, and all of the persons invited have informed you that they wish to use the Welsh language at the meeting, you must conduct the meeting in Welsh or, if necessary, arrange for a simultaneous or consecutive translation service from Welsh to English to be available at the meeting.	Provided notice is given, CTM CHC will be able to comply with this standard at all times. Face to face meetings are not currently taking place due to the pandemic, although facilities are in place for virtual meetings.
		You must comply with standard 22CH in every circumstance except: • when you invite persons to a meeting who	

26	Service Delivery	<ul> <li>are acting in a capacity of representing:</li> <li>a Community Health Council; or</li> <li>Powys Teaching Health Board as the person who hosts you.</li> <li>If you arrange a meeting that is open to the public and at which public participation is allowed you must state on any material advertising it, and on any invitation to it, that anyone attending is welcome to use the Welsh language at the meeting.</li> </ul>	Members of the public are requested to advise CHC CTM if they require translation and or additional support such as BSL / hearing loop 7 days prior to meeting date.
27	Service Delivery	When you send invitations to a meeting that you arrange which is open to the public and at which public participation is allowed, you must send the invitations in Welsh.	Current practice.
28	Service Delivery	If you invite persons to speak at a meeting that you arrange which is open to the public and at which public participation is allowed, you must— (a) ask each person invited to speak whether he or she wishes to use the Welsh language, and (b) if that person (or at least one of those persons) has informed you that he or she wishes to use the Welsh language at the meeting, provide a simultaneous or consecutive translation service from Welsh to English for that purpose (unless you conduct the meeting in Welsh without a translation service).	We confirm language preferences for guest speakers attending meetings, such as Full Council meetings and Local Committee meetings, in advance of the meetings.

29	Service	If you arrange a meeting that is open to the public	Members of the public are requested to
	Delivery	and at which public participation is allowed, you	advise CHC if they require translation
		must ensure that a simultaneous translation service	and or additional support such as BSL /
		from Welsh to English is available at the meeting,	hearing loop 7 days prior to meeting
		and you must orally inform those present in	date.
		Welsh—	
		(a) that they are welcome to use the Welsh	
		language, and	
		(b) that a simultaneous translation service is	
		available.	
30	Service	If you produce and display any written material at	CTM CHC is not fully confident that we
	Delivery	a meeting that you arrange which is open to the	are able to comply with this standard at
		public, you must ensure that the material is	all times.
		displayed in Welsh, and you must not treat any	Members of the public are advised to
		Welsh language text less favourably than the	contact the office at least 7 days prior to
		English language text.	the date of the meeting for copy papers,
			either in Welsh or English.
31	Service	If you organise a public event, or fund at least 50%	When attending organized public events,
	Delivery	of a public event, you must ensure that, in	all CTM CHC material is available in both
		promoting the event, the Welsh language is treated	Welsh and English.
		no less favourably than the English language (for	
		example, in the way the event is advertised or	
		publicised).	

32	Service Delivery	If you organise a public event, or fund at least 50% of a public event, you must ensure that the Welsh language is treated no less favourably than the English language at the event (for example, in relation to services offered to persons attending the event, in relation to signs you produce and display at the event and in relation to audio announcements made at the event).	Due to limited number of Welsh speaking staff / members, CTM CHC are not fully confident that we are able to comply with this standard at all times.
		You must comply with standard 32 in every circumstance, except in relation to face to face services offered at the event.	
		In relation to face to face services offered at the event, you must comply in every circumstance, except:	
		<ul> <li>where it is necessary for a representative who does not speak Welsh to provide a service on a specific subject matter; and</li> </ul>	
		<ul> <li>where no Welsh speaking representative is available to provide a service on that specific subject matter.</li> </ul>	
33	Service Delivery	Any publicity or advertising material that you produce must be produced in Welsh, and if you produce the material in Welsh and in English, you must not treat the Welsh language version less	Current practice as standard

		favourably than you treat the English language version.	
34	Service Delivery	Any material that you produce and display in public must be displayed in Welsh, and you must not treat any Welsh language version of the material less favourably than the English language version.	Current practice as standard.
36	Service Delivery	If you produce a form that is to be completed by an individual, you must produce it in Welsh.	All forms that we use are either bilingual or available in both Welsh and English.
37	Service Delivery	If you produce a document (but not a form) which is available to one or more individuals, you must produce it in Welsh- (a) if the subject matter of the document suggests that it should be produced in Welsh, or (b) if the anticipated audience, and their expectations, suggests that the document should be produced in Welsh.	All public documents that we produce locally are produced bilingually.

38	Service Delivery	If you produce a document or a form in Welsh and in English you must— (a) not treat any Welsh language version less favourably than you treat the English language version (whether separate versions or not); (b) not differentiate between the Welsh and English version in relation to any requirements that are relevant to the document or form (for example in	Current practice.
39	Service Delivery	<ul> <li>relation to any deadline for submitting the form,</li> <li>You must ensure that— <ul> <li>(a) the text of each page of your website is available in Welsh,</li> <li>(b) every Welsh language page on your website is fully functional, and</li> <li>(c) the Welsh language is not treated less favourably than the English language on your website.</li> </ul> </li> </ul>	Current practice.
42	Service Delivery	If you have a Welsh language web page that corresponds to an English language web page, you must state clearly on the English language web page that the page is also available in Welsh, and you must provide a direct link to the Welsh page on the corresponding English page.	This is stated on all our website pages. All pages on our website link to the corresponding Welsh/English pages.
43	Service Delivery	You must provide the interface and menus on every page of your website in Welsh.	Current practice

44	Service	All apps that you publish must function fully in	Automatic process when using
	Delivery	Welsh, and the Welsh language must be treated no	SurveyMe.
		less favourably than the English language in relation	
		to that app.	
45	Service	When you use social media you must not treat the	All social media posts/ tweets are
	Delivery	Welsh language less favourably than the English language.	produced bilingually
		You must comply with standard 45 in	
		the following circumstances:	
		<ul> <li>when using social media on your</li> </ul>	
		corporate and departmental	
		accounts.	
46	Service	If a person contacts you by social media in Welsh,	Will need to arrange translation as CTM
	Delivery	you must reply in Welsh (if an answer is required).	CHC does not have Welsh speaking members of staff
47	Service	When you—	All signs, temporary signs and notices
	Delivery	(a) erect a new sign or renew a sign (including	purchased / produced by CTM CHC are
		temporary signs); or	bilingual, Welsh first.
		(b) publish or display a notice;	
		any text displayed on the sign or notice must be	
		displayed in Welsh (whether on the same sign or	
		notice as you display corresponding English	
		language text or on a separate sign or notice); and	
		if the same text is displayed in Welsh and in	
		English, you must not treat the	

		Welsh language text less favourably than the English language text.	
48	Service Delivery	<ul> <li>When you—</li> <li>(a) erect a new sign or renew a sign (including temporary signs); or</li> <li>(b) publish or display a notice; which conveys the same information in Welsh and in English, the Welsh language text must be positioned so that it is likely to be read first.</li> </ul>	As 47
49	Service Delivery	You must ensure that the Welsh language text on signs and notices is accurate in terms of meaning and expression.	Proofread by Welsh speaking staff at another office.

57	Service Delivery	Any invitations to tender for a contract that you publish must be published in Welsh if the subject matter of the contract suggests that it should be produced in Welsh, and you must not treat a Welsh language version of any invitation less favourably than an English language version.	We do not issue invitations to tender for contracts.
58	Service Delivery	<ul> <li>When you publish invitations to tender for a contract, you must—</li> <li>(a) state in the invitation that tenders may be submitted in Welsh, and that a tender submitted in Welsh will be treated no less favourably than a tender submitted in English, and</li> <li>(b) not treat a tender for a contract submitted in Welsh less favourably than a tender submitted in English (including, amongst other matters, in relation to the closing date for receiving tenders, and in relation to the timescale for informing tenderers of decisions).</li> </ul>	We do not issue invitations to tender for contracts.
59	Service Delivery	When you inform a tenderer of your decision in relation to a tender, you must do so in Welsh if the tender was submitted in Welsh.	We do not issue invitations to tender for contracts
60	Service Delivery	You must promote any Welsh language service that you provide, and advertise that service in Welsh.	CTM CHC advise that we are able to offer limited services in Welsh as we have no Welsh speaking members of staff.

61	Service Delivery	If you provide a service in Welsh that corresponds to a service you provide in English, any publicity or document that you produce, or website that you publish, which refers to the English service must also state that a corresponding service is available in Welsh.	Current practice, but on request would advise that we may only be able to offer limited Welsh language services.
62	Service Delivery	When you form, revise or present your corporate identity, you must not treat the Welsh language less favourably than the English language.	Current practice.
63	Service Delivery	If you offer an education course to one or more individuals, you must— (a) undertake an assessment of the need for that course to be offered in Welsh; (b) offer that course in Welsh if the assessment indicated that the course needs to be offered in Welsh.	We do not offer education courses for 'individuals'. We do provide bespoke and generic learning for the Board and CHC staff and members, and have proactively offered these opportunities in English and Welsh.
69	Policy Making	<ul> <li>When you formulate a new policy, or review or revise an existing policy, you must consider what effects, if any (whether positive or adverse), the policy decision would have on— <ul> <li>(a) opportunities for persons to use the Welsh language, and</li> <li>(b) treating the Welsh language no less favourably than the English language.</li> </ul> </li> </ul>	We reviewed and strengthened our Welsh language impact assessment framework to better demonstrate the issues considered and conclusions reached

70	Policy	When you formulate a new policy, or review or	As for 69 above
	Making	revise an existing policy, you must consider how the	
	_	policy could be formulated (or how an existing policy	
		could be changed) so that the policy decision would	
		have positive effects, or increased positive effects,	
		on—	
		(a) opportunities for persons to use the Welsh	
		language, and	
		(b) treating the Welsh language no less favourably	
		than the English language.	
71	Policy	When you formulate a new policy, or review or	As for 69 above
	Making	revise an existing policy, you must consider how the	
		policy could be formulated (or how an existing policy	
		could be changed) so that the policy decision would	
		not have adverse effects, or so that it would have	
		decreased adverse effects, on-	
		(a) opportunities for persons to use the Welsh	
		language, and	
		(b) treating the Welsh language no less favourably	
		than the English language.	

72	Policy Making	<ul> <li>When you publish a consultation document which relates to a policy decision, the document must consider, and seek views on, the effects (whether positive or adverse) that the policy decision under consideration would have on—</li> <li>(a) opportunities for persons to use the Welsh language, and</li> <li>(b) treating the Welsh language no less favourably than the English language.</li> </ul>	CHCs do not generate public consultations, although we have invited on-going feedback from the public. CTM CHC would only publish third party consultations document relating to policy decisions if the document was available in both Welsh and English.
73	Policy Making	<ul> <li>When you publish a consultation document which relates to a policy decision the document must consider, and seek views on, how the policy under consideration could be formulated or revised so that it would have positive effects, or increased positive effects, on— <ul> <li>(a) opportunities for persons to use the Welsh language, and</li> <li>(b) treating the Welsh language no less favourably than the English language</li> </ul> </li> </ul>	See Std 72
74	Policy Making	When you publish a consultation document which relates to a policy decision the document must consider, and seek views on, how the policy under consideration could be formulated or revised so that it would not have adverse effects, or so that it would have decreased adverse effects, on— (a) opportunities for persons to use the Welsh	See std 72 & 73

		language, and (b) treating the Welsh language no less favourably than the English language.	
75	Policy Making	<ul> <li>When you commission or undertake research that is intended to assist you to make a policy decision, you must ensure that the research considers what effects, if any (and whether positive or adverse), the policy decision under consideration would have on— <ul> <li>(a) opportunities for persons to use the Welsh language, and</li> <li>(b) treating the Welsh language no less favourably than the English language.</li> </ul> </li> </ul>	During the year we have reviewed and further strengthened our approach to ensure we consider opportunities for people to use the Welsh language and to ensure we treat the Welsh language no less favorably than the English language by conducting an impact assessment to inform our decision making.
76	Policy Making standards	<ul> <li>When you commission or undertake research that is intended to assist you to make a policy decision, you must ensure that the research considers how the policy decision under consideration could be made so that it would have positive effects, or so that it would have increased positive effects, on— <ul> <li>(a) opportunities for persons to use the Welsh language, and</li> <li>(b) treating the Welsh language no less favourably than the English language.</li> </ul> </li> </ul>	As above see standard 75

77	Policy	When you commission or undertake research that is	As above see standard 75
	Making	intended to assist you to make a policy decision,	
		you must ensure that the research considers how	
		the policy decision under consideration could be	
		made so that it would not have adverse effects, or	
		so that it would have decreased adverse effects,	
		on—	
		(a) opportunities for persons to use the Welsh	
		language, and	
		(b) treating the Welsh language no less favourably	
		than the English language.	

79	Operat- ional	<ul> <li>You must develop a policy on using Welsh internally for the purpose of promoting and facilitating the use of the language, and you must publish that policy on your intranet.</li> <li>You must comply with standard 79 in every circumstance, except:</li> <li>publishing the policy on your intranet.</li> </ul>	We have reviewed and confirmed our policy during the year. We have also taken action to increase our promotion of and use of the Welsh language internally, eg., introduction of bilingual templates, translation of guidance documents, meeting briefs and surveys for CHC staff and members, etc.
82	Operat- ional	<ul> <li>If you publish any of the following, you must publish it in Welsh - <ul> <li>(a) a policy relating to behaviour in the workplace;</li> <li>(b) a policy relating to health and well-being at work;</li> <li>(c) a policy relating to salaries or</li> <li>workplace benefits; (ch) a policy</li> <li>relating to performance</li> <li>management;</li> <li>(d) a policy relating to</li> <li>absence from work;</li> <li>d) a policy relating to</li> <li>working conditions;</li> <li>(e) a policy relating to work patterns.</li> </ul> </li> </ul>	Policies relating to these matters for our staff are produced and published by Powys tHB. Where we have adapted or created additional policies for CHC staff or for CHC staff and members these are being produced bilingually.

83	Operat- ional	You must allow and state in any document that you have that sets out your procedures for making complaints that each member of staff may - (a) make a complaint to you in Welsh, and (b) respond to a complaint made about him or about her in Welsh; and you must also inform each member of staff of that right.	'The Board of Community Health Councils and Community Health Councils in Wales: making a complaint about us - May 2019' This was received in both Welsh and English, which is on our website.
			CTM CHC staff are aware and enabled to raise and respond to concerns in Welsh or English.
84	Operat- ional	If you receive a complaint from a member of staff or a complaint about a member of staff, and a meeting is required with that member of staff, you must - (a) offer to conduct the meeting in Welsh or, if necessary, provide a translation service from Welsh to English for that purpose; and if the member of staff wishes for the meeting to be conducted in Welsh, conduct the meeting in Welsh or, if necessary, with the assistance of a simultaneous or consecutive translation service from Welsh to English.	This would be done.

85	Operat- ional	<ul> <li>When you inform a member of staff (A) of a decision you have reached in relation to a complaint made by A, or in relation to a complaint made about A, you must do so in Welsh if A - (a) made the complaint in Welsh,</li> <li>(b) responded in Welsh to a complaint about A,</li> <li>(c) asked for a meeting about the complaint to be conducted in Welsh, or</li> <li>(ch) asked to use the Welsh language at a meeting about the complaint.</li> </ul>	This would be done.
86	Operat- ional	<ul> <li>You must -</li> <li>(a) allow and state in any document that you have which sets out your arrangements for disciplining staff that any member of staff may respond in Welsh to any allegations made against him or against her, and</li> <li>(b) if you commence a disciplinary procedure in relation to a member of staff, inform that member of staff of that right.</li> </ul>	The policy relating to disciplinary issues is issued by Powys Teaching Health Board.
87	Operat- ional	If you organise a meeting with a member of staff regarding a disciplinary matter that relates to his or to her conduct you must - (a) offer to conduct the meeting in Welsh or, if necessary, provide a translation service from Welsh to English for that purpose; and (b) if the member of staff wishes for the meeting	Disciplinary meetings could be held through the medium of Welsh. Supporting paperwork is issued and provided by Powys Teaching Health Board.

		to be conducted in Welsh, conduct the meeting in Welsh, or if necessary with the assistance of a simultaneous or consecutive translation service from Welsh to English.	
88	Operat- ional	<ul> <li>When you inform a member of staff ("A") of a decision you have reached following a disciplinary procedure, you must do so in Welsh if A -</li> <li>(a) responded to allegations made against A in Welsh,</li> <li>(b) asked for a meeting regarding the disciplinary procedure to be conducted in Welsh, or</li> <li>(c) asked to use the Welsh language at a meeting regarding the disciplinary procedure.</li> </ul>	Disciplinary meetings could be held through the medium of Welsh. Supporting paperwork is issued and provided by Powys Teaching Health Board.
89	Operat- ional	You must provide staff with computer software for checking spelling and grammar in Welsh, and provide Welsh language interfaces for software (where an interface exists).	This is installed on all staff's PCs. All staff have access to WITS translation services
97	Operat- ional	You must provide opportunities for training in Welsh in the following areas, if you provide such training in English - (a) recruitment and interviewing; (b) performance management; (c) complaints and disciplinary procedures; (ch)	Received confirmation from Board of CHCs Chief Exec (29/05/19): the draft CHC policy includes reference to training for staff/members. Staff training (a), (b), (c), (d) would be via Powys tHB. The national member development

		induction; (d) dealing with the public; and (dd) health and safety.	programme covers d). The training provider has confirmed that they can provide the training in Welsh.
98	Operat- ional	You must provide opportunities for training in Welsh on using Welsh effectively in - (a) meetings; (b) interviews; and (c) complaints and disciplinary procedures.	Received confirmation from Board of CHCs Chief Exec (29/05/19): The information re: training for staff is awaited from Powys tLHB. The inclusion of this active offer "to offer the opportunity for training in Welsh on using Welsh effectively" is included in the interim guide/policy. This meets the standards.
104	Operat- ional	You must provide - (a) wording or a logo for your staff to include in e- mail signatures which will enable them to indicate whether they speak Welsh fluently or whether they are learning the language, and (b) wording for your employees which will enable them to include a Welsh language version of their contact details in e-mail messages, and to provide a Welsh language version of any message which	Logos are available should staff wish to use them. A standard bilingual email signature and 'out of office' message is used by all CTM CHC staff.

		<ul> <li>informs others that they are unavailable to respond to email messages.</li> <li>You must comply with standard 104, except:</li> <li>Part (b) - providing Welsh language wording for your employees' contact details and to inform others that they are unavailable to respond to e-mail messages.</li> </ul>	
105	Operat- ional	You must - (a) make available to members of staff who are able to speak Welsh a badge for them to wear to convey that; and (b) promote the wearing of the badge to members of staff.	Badges are available for staff should they wish to wear them.
111	Operat- ional	<ul> <li>When you -</li> <li>(a) erect a new sign or renew a sign in your workplace (including temporary signs),or</li> <li>(b) publish or display a notice in your workplace; any text displayed on the sign or notice must be displayed in Welsh (whether on the same sign or notice as the corresponding English language text or on a separate sign or notice), and if the same text is displayed in Welsh and in English, you must not treat the Welsh language text less favourably than the English language text.</li> </ul>	All signs purchased by CTM CHC, temporary signs or otherwise, and notices are bilingual with Welsh first.

112	Operat-	When you -	All signs purchased by
	ional	(a) erect a new sign or renew a sign in your	CTM CHC, temporary
		workplace (including temporary signs); or	signs or otherwise,
		(b) publish or display a notice in your workplace;	and notices are
		which conveys the same information in Welsh and in	bilingual with Welsh
		English, the Welsh language text must be positioned	first.
		so that it is likely to be read first.	
113	Operat-	You must ensure that the Welsh language text on	Signs are verified for
	ional	signs and notices displayed in your workplace is	accuracy by Welsh
		accurate in terms of meaning and expression.	speaking staff.
115	Record	You must keep a record, in relation to each financial	Records are retained.
	keeping	year, of the number of complaints you receive	
		relating to your compliance with standards.	
118	Supple-	You must ensure that a document which records	The Compliance notice is available in
	mentary	the standards with which you are under a duty to	both Welsh and English on our
		comply, and the extent to which you are under a	website.
		duty to comply with those standards, is available	
		on your website.	
119	Supple-	You must—	Complaints procedure produced by
	mentary	(a) ensure that you have a complaints procedure	the Board of CHCs, includes
		that deals with how you intend to deal with	information on complaints relating to
		complaints relating to your compliance with the	the compliance with the Welsh
		standards with which you are under a duty to	language standards.
		comply, and	
		(b) publish a document that records that procedure	This is available on our website.
		on your website.	

120	Cupple	(1) You must produce a report (ap "appud	We are obligated to produce an
120	Supple-	(1) You must produce a report (an "annual	We are obligated to produce an
	mentary	report"), in Welsh, in relation to each financial	annual report under CHC Regulations
		year, which deals with the way in which you have	(2015); this is produced through the
		complied with the standards with which you were	medium of Welsh and English. The
		under a duty to comply during that year.	annual report for the period 2022 –
		(2) The annual report must include the following	2023 will include details of the
		information (where relevant, to the extent you	number of complaints received
		are under a duty to comply with the standards	relating to compliance of the
		referred to)—	standards and the number of
		(a) the number of complaints that you received	employees with Welsh Language
		during the year in question which related to	skills.
		compliance with the standards with which you	
		were under a duty to comply (on the basis of the	
		records you kept in accordance with standard	
		115);	
		(b) the number of employees who have Welsh	
		language skills at the end of the year in question (on	
		the basis of the records you kept in accordance with	
		standard 116);	

		<ul> <li>(c) the number (on the basis of the records you kept in accordance with standard 117) of new and vacant posts that you advertised during the year which were categorised as posts where— <ul> <li>(i) Welsh language skills were essential;</li> <li>(ii) Welsh language skills needed to be learnt when appointed to the post;</li> <li>(iii) Welsh language skills were desirable; or</li> <li>(iv) Welsh language skills were not necessary.</li> </ul> </li> <li>(3) You must publish the annual report no later than 6 months following the end of the financial year to which the report relates.</li> <li>(4) You must ensure that a current copy of your annual report is available on your website.</li> </ul>	As above. In hand
121	Supple- mentary	You must provide the Welsh Language Commissioner (if requested by the Commissioner) with any information which relates to your compliance with the service delivery standards, the policy making standards or the operational standards with which you are under a duty to comply.	This will be done as/when necessary.

## Welsh language self-assessment tool

	LISTENING / SPEAKING	READING / UNDERSTANDING	WRITING
LEVEL 0 NO SKILL	<ul> <li>No appreciable ability</li> </ul>	<ul> <li>No appreciable ability</li> </ul>	<ul> <li>No appreciable ability</li> </ul>
LEVEL 1 ENTRY	I can: • Pronounce Welsh words, place names, department names, etc. • Greet and understand a greeting. • Use basic every day words and phrases, e.g. thank you, please, excuse me, etc. • Understand / pass on simple verbal requests of a routine / familiar / predictable kind using simple language, e.g. 'May I speak to'. • State simple requests and follow up with extra questions / requests in a limited way	I can: • Understand simple key words and sentences on familiar / predictable matters relating to my own job area, e.g. on signs, in letters.	I can: • Fill in simple forms, note down simple information, e.g. date and venue of a meeting, Welsh address, etc.
LEVEL 2 FOUNDATION	I can: • Understand the gist of Welsh conversations in work • Respond to simple job-related requests and requests for factual information	I can: • Understand factual, routine information and the gist of non- routine information on familiar matters	I can: • Write short simple notes / letters / messages on a limited range of predictable topics related to my personal experiences or my own job area

LEVEL 3	<ul> <li>Ask simple questions and understand simple responses</li> <li>Express opinions in a limited way as long as the topic is familiar</li> <li>Understand instructions when simple language is used</li> <li>I can:</li> <li>Understand much of what is said in</li> </ul>	related to my own job area, e.g. in standard letters, leaflets, etc. <b>I can:</b> • Scan texts for	<b>I can:</b> • Write a detailed / descriptive
INTERMEDIATE	<ul> <li>an office, meeting, etc.</li> <li>Keep up a simple conversation on a work related topic, but may need to revert to English to discuss / report on complex or technical information</li> <li>Answer predictable or factual questions</li> <li>Take and pass on most messages that are likely to require attention</li> <li>Offer advice on simple job-related matters</li> </ul>	<ul> <li>elevant information</li> <li>Understand a fair range of job-related routine and non- routine correspondence, factual literature, etc. when standard language is used.</li> </ul>	<ul> <li>letter relating to my own job area, but will need to have it checked by a Welsh speaker</li> <li>Make reasonably accurate notes while someone is talking</li> </ul>
LEVEL 4 HIGHER	I can: • Keep up an extended casual work related conversation or give a presentation with a good degree of fluency and range of expression but may need to revert to English to answer unpredictable questions or explain complex points or technical information	I can: • Read and understand information fairly quickly as long as no unusual vocabulary is used and no particularly complex or	I can: • Prepare formal letters of many familiar types such as enquiry, complaint, request and application • Take reasonably accurate notes in meetings or straightforward dictation

	<ul> <li>Contribute effectively to meetings and seminars within own area of work</li> <li>Argue for/against a case</li> </ul>	technical information is involved	• Write a report / document relating to my own job area, but will need to have it checked by a Welsh speaker
LEVEL 5 PROFICIENCY	<b>I can:</b> • Advise on / talk about routine, non- routine complex contentious or	• Understand complex	<ul> <li>I can:</li> <li>Write letters on any subject</li> <li>Write full / accurate notes of</li> </ul>
PROFICIENCY	<ul> <li>routine, complex, contentious or sensitive issues related to own experiences</li> <li>Give a presentation/demonstration</li> <li>Deal confidently with hostile or unpredictable questions</li> <li>Carry out negotiations using complex / technical terms</li> <li>Give media interviews</li> </ul>	ideas and information expressed in complex or specialist language in documents, reports correspondence and articles, etc.	<ul> <li>Write full / accurate notes of meetings while continuing to follow discussions and participate in them</li> <li>Write reports / documents with confidence but they may need to be checked for minor errors in terms of spelling and grammar</li> </ul>