

CORPORATE GOVERNANCE ASSESSMENT

IMPROVEMENT ACTION PLAN 2017/18

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:
CG1	Delivery of an annual Service Delivery Plan and publication of an Annual Report	Peter Williams	March 2018
CG2	MRWA Services Review (inc. consultation process)	Carl Beer	Sept 2018
CG3	Contribution to the Implementation of the Strategic Review undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Carl Beer	Sept 2018
CG4	Joint Recycling and Waste Management Strategy refresh following completion of Strategic Review (CG3)	Carl Beer	March 2018
CG5	Performance reports to be collated and reported to the Authority as per the Waste Development Fund / Memorandum of Understanding with each of the Constituent Councils	Peter Williams	Sept 2018
CG6	Resource Recovery Contract Commissioning and Handover	Ian Stephenson	Oct 2018
CG7	Review staff resources and skills as part of the ongoing organisational review	Carl Beer	March 2018
CG8	Identify strategic direction of the Authority's budget with Members early in year	Peter Williams	Nov 2018
CG9	Resource Recovery Contract – Payment Mechanism agreed and tested – More elements to be agreed	Ian Stephenson	July 2017
CG10	Update Environmental Management System in light of ISO 14001:2015 further changes to include continued demonstrable buy-in from EMT	Peter Williams	March 2018
CG11	Employee Corporate Training Programme (including Financial Procedures, Code of Conduct and Internet/Email Policy)	Paula Pocock	March 2018

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:
CG12	Invitation to attend Scrutiny Committees at Constituent Councils including Halton	Paula Pocock	June 2017
CG13	Review implementation of Transparency Reporting	Paula Pocock	March 2018
CG14	Budget profiles to continue to be developed to ensure patterns of expenditure can be monitored more effectively	Peter Williams	March 2018
CG15	Review General Data Protection Regulations (GDPR)	Paula Pocock	March 2018
CG16	Review the Performance Management Systems to ensure it delivers effective outcomes	Peter Williams	March 2018