

## CORPORATE GOVERNANCE ASSESSMENT

## IMPROVEMENT ACTION PLAN 2016/17

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:
CG1	Delivery of an annual Service Delivery Plan and publication of an Annual Report	Mandy Valentine	March 2017
CG2	MRWA Services Review (inc. consultation process)	Carl Beer	Sept 2016
CG3	Contribution to the Strategic Review to be undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Carl Beer	Sept 2016
CG4	Joint Recycling and Waste Management Strategy refresh following completion of Strategic Review (CG3)	Carl Beer	March 2017
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 2016
CG6	Resource Recovery Contract Commissioning and Handover	Alex Murray	Oct 2016
CG7	Review staff resources and skills as part of the ongoing organisational review	Carl Beer	March 2017
CG8	Identify strategic direction of the Authority's budget with Members early in year	Peter Williams	Nov 2016
CG9	Resource Recovery Contract – Payment Mechanism agreed and tested	Alex Murray	Oct 2016
CG10	Update Environmental Management System in light of ISO 14001:2015 changes to include demonstrable buy-in from EMT	Peter Williams	March 2017
CG11	Implement the requirements under the Local Audit and Accountability Act	Peter Williams	March 2017
CG12	MWHL Governance Review	Mandy Valentine	March 2017

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CG13	Review implementation of new time management system	Paula Pocock	Nov 2016
CG14	Employee Corporate Training Programme (Including Whistleblowing, Governance, Code of Conduct, Induction Process)	Paula Pocock	March 2017
CG15	Resource Recovery Contract – Development of positive working relationship with new contractor	Carl Beer	March 2017
CG16	Invitation to attend Scrutiny Committees at Constituent Councils including Halton	Mandy Valentine	June 2016
CG17	Business Continuity Plan – review in light of Resource Recovery Contract	Paula Pocock	March 2017
CG18	Resource Recovery Contract – Workshops for staff and Members (Scrutiny & Challenge)	Alex Murray	Dec 2016
CG19	Review implementation of Transparency Reporting	Mandy Valentine	March 2017
CG20	Budget profiles to continue to be developed to ensure patterns of expenditure can be monitored more effectively	Peter Williams	March 2017