

CORPORATE GOVERNANCE ASSESSMENT
IMPROVEMENT ACTION PLAN 2018/19

Item Ref:	Areas of Improvement:	Lead Officer:	Completion Date:	Update
CG1	Delivery of an annual Service Delivery Plan and publication of an Annual Report	Peter Williams	March 2019	Complete
CG2	MRWA Services Review (inc. consultation process)	Carl Beer	Sept 2019	Ongoing – to be carried forward to 2019/20
CG3	Contribution to the Implementation of the Strategic Review undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Carl Beer	March 2020	Ongoing – to be carried forward to 2019/20
CG4	To refresh the Joint Recycling and Waste Management Strategy	Carl Beer	March 2018	Due to publication of Waste & Resource Strategy for England & Consultations this areas of improvement has been revised in the 2019/20 Action Plan.

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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	Complete
CG6	Identify strategic direction of the Authority's Budget with Members early in year	Peter Williams	Oct 2018	Complete
CG7	Employee Corporate Training Programme including Contract Procurement, Whistleblowing and Equality & Diversity	Paula Pocock	March 2019	Complete
CG8	Invitation to attend Scrutiny Committees at Constituent Councils including Halton	Paula Pocock	June 2019	Complete
CG9	Budget profiles to continue to be developed to ensure patterns of expenditure can be monitored more effectively	Peter Williams	March 2019	Complete
CG10	Implement Changes associated with General Data Protection Regulations (GDPR)	Paula Pocock	May 2018	Complete

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CG11	Review the ICT Management Systems to ensure they deliver effective outcomes	Paula Pocock	Sept 2018	Complete
CG12	Develop a Data Management Strategy to enhance the Authority's data- related and data-dependant capability	Paula Pocock	March 2019	Complete
CG13	To ensure the Authority is compliant with ISO14000/2015	Peter Williams	March 2019	Complete
CG14	To review and implement a standardised approach to the delivery of waste services to key stakeholders	Ian Stephenson	March 2019	Ongoing – to be carried forward to 2019/20
CG15	Prepare, review and monitor the Authority's Capital Strategy	Peter Williams	March 2019	Complete
CG16	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	March 2019	Complete