

CORPORATE GOVERNANCE ASSESSMENT
IMPROVEMENT ACTION PLAN 2019/20

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 2020	Complete
CG2	MRWA Services Review (inc. consultation process)	Carl Beer	Sept 2019	Ongoing – to be carried forward to 2020/21
CG3	Contribution to the Implementation of the Strategic Reviews undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Carl Beer	March 2020	Ongoing – to be carried forward to 2020/21
CG4	Following the publication and consultations of the New National Waste Strategy, develop a new Waste and Resource Strategy for the LCR	Carl Beer	March 2020	Ongoing – to be carried forward to 2020/21
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 2019	Complete

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CG6	Identify strategic direction of the Authority's Budget with Members early in year	Peter Williams	Nov 2019	Complete
CG7	Delivery of the Employee Corporate Training Programme	Paula Pocock	March 2020	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 2020	Complete
CG10	To review arrangements of the IAA with Halton Borough Council	Ian Stephenson	Sept 2019	Ongoing – to be carried forward to 2020/21
CG11	To review and upgrade the Data Management Systems to ensure they deliver the effective outcomes	Paula Pocock	March 2020	Complete

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CG12	Develop a programme of annual reviews for the contractual service delivery plans (SDP's)	Ian Stephenson	March 2020	Ongoing – to be carried forward to 2020/21
CG13	To ensure the Authority is compliant with ISO14000/2015	Peter Williams	March 2020	Complete
CG14	To review and implement a standardised approach to the delivery of waste services to key stakeholders	Ian Stephenson	March 2020	Ongoing – to be carried forward to 2020/21
CG15	Prepare, review and monitor the Authority's Capital Strategy	Peter Williams	March 2020	Complete
CG16	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	March 2020	Ongoing – to be carried forward to 2020/21
CG17	Review and Develop a resource succession planning strategy	Paula Pocock	March 2020	Ongoing – to be carried forward to 2020/21