

CORPORATE GOVERNANCE ASSESSMENT

PROGRESS ON IMPROVEMENT ACTION PLAN 2020/21

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:	Status
CG1	Delivery of an annual Service Delivery Plan and publication of an Annual Report	Peter Williams	March 2021	To be completed in June 21
CG2	MRWA Services Review (inc. consultation process)	Carl Beer	Sept 2020	Completed
CG3	Contribution to the Implementation of the Strategic Reviews undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Carl Beer	Sept 2020	Ongoing
CG4	Following the publication and consultations of the New National Waste Strategy, develop a new Zero Waste 2040 Strategy for the LCR	Carl Beer	March 2021	Ongoing – carried forward to 2021/22
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 2020	Completed
CG6	Identify strategic direction of the Authority's budget with Members early in year	Peter Williams	Nov 2020	Completed
CG7	Delivery of the Employee Corporate Training Programme	Paula Pocock	March 2021	Completed
CG8	Invitation to attend Scrutiny Committees at Constituent Councils including Halton	Paula Pocock	June 2021	Completed
CG9	Budget profiles to continue to be developed to ensure patterns of expenditure can be monitored more effectively	Peter Williams	March 2021	Completed

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CG10	To review arrangements of the IAA with Halton Borough Council	Ian Stephenson	March 2021	Completed
CG11	To review the ICT Infrastructure, resilience and Strategy in light of the Covid 19 Pandemic	Paula Pocock	March 2021	Completed
CG12	Develop a programme of annual reviews for the contractual service delivery plans (SDP's)	Ian Stephenson	March 2021	Completed
CG13	To ensure the Authority is compliant with ISO14000/2015	Peter Williams	March 2021	Completed
CG14	To review and implement a standardised approach to the delivery of waste services to key stakeholders	Ian Stephenson	March 2021	Completed
CG15	Prepare, review and monitor the Authority's Capital Strategy	Peter Williams	February 2021	Completed
CG16	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	March 2021	Delayed due to Introduction of new Agile Working Policy – ongoing to 21/22 year
CG17	Review and Develop an Organisational Resource Plan	Carl Beer	March 2021	Completed
CG 18	To continue to develop and maintain services and systems in response to the Covid 19 Pandemic	Carl Beer	March 2021	Completed