

CORPORATE GOVERNANCE ASSESSMENT

PROGRESS ON IMPROVEMENT ACTION PLAN 2021/22

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 2022	To be completed in June 22
CG2	To continue to develop and implement the actions of the Authority's Climate Action Plan	Carl Beer	March 2022	Ongoing
CG3	Contribution to the Implementation of the Strategic Reviews undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Carl Beer	Sept 2022	Ongoing
CG4	Following the consultations of the New National Waste Strategy, develop a new Zero Waste 2040 Strategy for the LCR	Carl Beer	March 2022	Ongoing – carried forward to 2022/23
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 2021	Completed
CG6	Identify strategic direction of the Authority's budget with Members early in year	Peter Williams	Nov 2021	Completed
CG7	Delivery of the Employee Corporate Training Programme	Paula Pocock	March 2022	Completed
CG8	Invitation to attend Scrutiny Committees at Constituent Councils including Halton	Paula Pocock	March 2022	Completed
CG9	Budget profiles to continue to be developed to ensure patterns of expenditure can be monitored more effectively	Peter Williams	March 2022	Completed

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:	Status
CG10	To complete the signing of the revised IAA with Halton Borough Council	Ian Stephenson	June 2021	Ongoing
CG11	To review the Service Level Agreement with the LCRCA for ITC support and resilience.	Paula Pocock	March 2022	Ongoing – Due to LCRCA Digital Information Strategy
CG12	To undertake a programme of annual reviews for the contractual service delivery plans (SDP's)	Ian Stephenson	March 2022	Completed
CG13	To ensure the Authority is compliant with ISO14000/2015	Peter Williams	March 2022	Completed
CG14	Develop the Authority's approach to the planning of future waste management services, in preparation for the procurement of the replacement services currently delivered under the existing Waste Management & Recycling Contract.	Carl Beer	March 2022	Completed
CG15	Prepare, review and monitor the Authority's Capital Strategy	Peter Williams	February 2022	Completed
CG16	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	March 2022	Completed
CG17	To implement and embed the new Competency Framework as part of the revised Performance Management System	Carl Beer	March 2022	Completed
CG 18	To continue to develop and maintain services and systems in response to the Covid 19 Pandemic	Carl Beer	March 2022	Completed