

CORPORATE GOVERNANCE ASSESSMENT

IMPROVEMENT ACTION PLAN 2023/24

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:
CG1	Delivery of an annual Service Delivery Plan	Peter Williams	April 2024
CG2	To continue to develop and implement the actions of the Authority's Climate Action Plan	Lesley Worswick	June 2024
CG3	Participate in the Strategic Reviews undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Lesley Worswick	Sept 2024
CG4	MRWA CEX to lead in conjunction with the CEX Wirral BC, on the LCR Strategic Waste Management Partnership to develop a new Zero Waste 2040 Strategy for the LCR	Lesley Worswick	March 2024
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 2024
CG6	Identify strategic direction of the Authority's budget with Members early in year	Peter Williams	Nov 2023
CG7	Delivery of the Employee Corporate Training Programme	Paula Pocock	March 2024
CG8	Invitation to attend Scrutiny Committees at Constituent Councils including Halton	Lesley Worswick	March 2024
CG9	Budget profiles to continue to be developed to ensure patterns of expenditure can be monitored more effectively	Peter Williams	March 2024
CG10	To complete the signing of the revised IAA with Halton Borough Council	Ian Stephenson	Nov 2023
CG11	To define and procure ITC support and resilience.	Paula Pocock	Jan 2024

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CG12	To undertake a programme of annual reviews for the contractual service delivery plans (SDP's)	Ian Stephenson	March 2024
CG13	To ensure the Authority is compliant with ISO14000/2015	Peter Williams	March 2024
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.	Lesley Worswick	March 2024
CG15	Prepare, review and monitor the Authority's Capital Strategy	Peter Williams	February 2024
CG16	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	March 2024
CG17	To attend and contribute to the LCR Heads of Legal Group	Ian Stephenson	March 2024
CG18	To agree with Internal Audit the Annual Audit Plan	Peter Williams	March 2024
CG19	Publication of an Annual Report	Peter Williams	June 2024
CG20	To develop a new MRWA Zero Waste Strategy 2040	Paula Pocock	March 2024
CG21	To review and amend as necessary the Authority's subcommittees to ensure delegated powers are determined as appropriate	Paula Pocock	June 2023