

CORPORATE GOVERNANCE ASSESSMENT

IMPROVEMENT ACTION PLAN 2024/25

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:
CG1	Delivery of an annual Service Delivery Plan	Paula Pocock	March 2025
CG2	Implement the actions of the Authority's Climate Action Plan	Lesley Worswick	March 2025
CG3	Contribute to Joint Waste Strategic reviews undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Lesley Worswick	Sept 2025
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	Sept 2025
CG5	Identify strategic direction of the Authority's budget with Members early in year	Peter Williams	Nov 2024
CG6	Delivery of the Employee Corporate Training Programme	Paula Pocock	March 2025
CG7	To deliver new ITC support and resilience.	Paula Pocock	Jul 2025
CG8	To complete the signing of the revised IAA with Halton Borough Council	Ian Stephenson	Nov 2024
CG9	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 2025
CG10	Prepare, review and monitor the Authority's Capital Strategy	Peter Williams	February 2025
CG11	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	June 2024

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:
CG12	To co-ordinate with SLT and Internal Audit to agree the Annual Internal Audit Plan	Peter Williams	March 2025
CG13	To develop a new MRWA Zero Waste Strategy 2040 that is embedded in the Authority's procedures and processes	Paula Pocock	March 2025
CG14	To review and amend as necessary the Authority's subcommittees to ensure delegated powers are determined as appropriate and arrangements for deputies in case of absences are clear	Paula Pocock	Sept 2025
CG15	Develop an agreed procurement approach to lead new contract procurement	Lesley Worswick	March 2025
CG16	Work with contractor and District Councils to ensure contract delivery of new and changing waste solutions (Food/Simpler recycling etc)	Ian Stephenson	March 2025
CG17	Engage with Govt on authority's approach to EPR and flow of information/funds	Peter Williams	March 2025
CG18	Review Governance arrangements to ensure they remain effective in practice	Peter Williams	Sept 2025
CG19	Develop a new approach to Levy Mechanism – agreed with District Councils	Peter Williams	Feb 2025
CG20	Deliver outsourced approach to closed landfill site monitoring	Peter Williams	June 2025