

CORPORATE GOVERNANCE ASSESSMENT

IMPROVEMENT ACTION PLAN 2025/26

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:
CG1	MRWA CEX to lead in conjunction with the CEX Wirral BC, on the LCR Strategic Waste Management Partnership to agree a new Zero Waste 2040 Strategy for the LCR	Lesley Worswick	Sept 2025
CG2	Identify strategic direction of the Authority's budget with Members early in year	Chris Kelsall	Nov 2025
CG3	To ensure new ICT solutions are effective in practice.	Paula Pocock	Jul 2025
CG4	To complete Inter Authority Agreements with all Councils to formalise arrangements for future services provision beyond expiry of the WMRC with Veolia	Lesley Worswick	March 2026
CG5	Implement 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 2026
CG6	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	June 2025
CG7	To co-ordinate with SLT and Internal Audit to agree the Annual Internal Audit Plan	Chris Kelsall	March 2026
CG8	Review Performance Management Framework	Paula Pocock	March 2026
CG9	Review Governance arrangements to ensure they remain effective in practice.	Chris Kelsall	Sept 2025
CG10	Substantive review of the Authority's accounting policies to improve financial robustness and submit to Audit Committee for approval	Chris Kelsall	Stage 1 – May 2025 Stage 2 Nov 2025
CG11	To respond to the recommendations arising from the external auditors' review of the Authority's accounts and value for money.	Chris Kelsall	February 2026
CG12	To review procurement arrangements including: impact of the new financial & procurement system, compliance with new legislation, reallocation of procurement responsibilities	Chris Kelsall	June 2025

