

CORPORATE GOVERNANCE ASSESSMENT

IMPROVEMENT ACTION PLAN 2025/26 PROGRESS

Item Ref:	Area of Improvement:	Lead Officer:	Target Completion Date:	Completed
CG1	Delivery of an annual Service Delivery Plan	Paula Pocock	March 2026	Yes
CG2	Implement the actions of the Authority's Climate Action Plan	Lesley Worswick	March 2026	Ongoing
CG3	Implement actions arising from Joint Waste Strategic reviews undertaken by Merseyside and Halton Councils Leaders and Chief Executives Group	Lesley Worswick	Sept 2025	Yes
CG4	MRWA CEX to lead in conjunction with the CEX Wirral BC, on the LCR Strategic Waste Management Partnership to implement a new Zero Waste 2040 Strategy for the LCR	Lesley Worswick	Sept 2025	Yes
CG5	Identify strategic direction of the Authority's budget with Members early in year	Chris Kelsall	Nov 2025	Yes
CG6	Delivery of the Employee Corporate Training Programme	Paula Pocock	March 2026	Yes
CG7	To deliver new ITC support and resilience.	Paula Pocock	Jul 2025	Yes
CG8	To complete the signing of the revised IAA with Halton Borough Council	Ian Stephenson	March 2026	No – ongoing in line with new procurement
CG9	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	Yes – and ongoing
CG10	Prepare, review and monitor the Authority's Capital Strategy	Chris Kelsall	February 2026	Yes

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CG11	To develop a programme of review for Authority Policies and Procedures for Member approval	Paula Pocock	June 2025	Yes
CG12	To co-ordinate with SLT and Internal Audit to agree the Annual Internal Audit Plan	Peter Williams	March 2026	Ongoing – SLT have responded to IA
CG13	To implement the MRWA Zero Waste Strategy 2040 so that it is embedded in the Authority's procedures and processes	Paula Pocock	March 2026	Yes
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	Yes and ongoing
CG17	Engage with Govt on authority's approach to EPR and flow of information/funds	Peter Williams	March 2025	Yes
CG18	Review Governance arrangements to ensure they remain effective in practice	Peter Williams	Sept 2025	Yes
CG19	Develop a new approach to Levy Mechanism – agreed with District Councils	Peter Williams	Feb 2025	No – delayed
CG20	Deliver outsourced approach to closed landfill site monitoring	Peter Williams	June 2025	Yes