

2017/18 Action Plan Update

The current status of the Improvement Actions as set out in the Annual Governance Statement 2017/18.

Action	Status
Complete the development of our new Corporate Plan to include priority outcomes and key performance indicators and develop the Integrated Risk Management Plan (IRMP) workstreams (DCFO)	Completed
Rationalise and align our suite of corporate strategies in line with the new Corporate Strategy and IRMP (DCFO)	Ongoing
Improve our performance monitoring against our Corporate Strategy / IRMP and revise our approach to monitoring key performance indicators (ADP&I)	Ongoing
Make improvements to Information Security arrangements, including compliance with the General Data Protection Regulations (ADR/T)	Ongoing – subsumed into the Information Security Management Strategy Project
Review the Management of Road Risk Policy and the effectiveness of arrangements for ensuring compliance in response to the review by internal audit (ADOSR)	Ongoing – progress will now be monitored through the Ops Assurance Group
Improve the management and delivery of projects by establishing a Programme Management Office (PMO) (ADP&I)	Completed
Review the Local Code of Corporate Governance against the most recent best practice guidance issued by CIPFA / SOLACE (ADP&I / ADR/T)	Completed
Carry out an independent review of the Authority's governance arrangements (DCFO)	Completed – Actions and changes to be implemented throughout 2019/20
Deliver improvements in our sickness absence performance (ADHR&OD)	Completed
Take action to ensure compliance with the National Operational Guidance (NOG) (ADOSR)	Completed – Compliance can be demonstrated and the review is complete. List of NOGs included on Action Plans and prioritised, updated, gap analysis undertaken and turned into Tactical Operational Guidance. All are signed off at Union consultation meetings.

Review the Scheme of Delegation (including financial delegations) to reflect a more enabling organisation (DMO / ADR/T)	Ongoing
Respond to the Hackitt and Moore-Bick enquiries and any subsequent changes in legislation (ACFO)	Ongoing
Ensure compliance with Regulation of Investigatory Powers Act (RIPA) (DCFO)	Ongoing – policy being reviewed by Aristi
Complete reviews of the following strategies: Estates (ADR/T) Fleet & Equipment (ADOSR) Response & Resilience (ADSC)	Completed Ongoing Completed
Put in place a new Performance Management framework (ADP&I)	Completed