

Governance Action Plan – 2013-14

New Ref	Old Ref	Code ref	Action and Responsibility	Lead Resource	Timescale	Update/Progress (where appropriate)
1		GS (2012)	Continue to review and assess the Council's financial situation in the context of local government economic and budgetary control and raise awareness of potential impact	Finance and Corporate Resources Executive Director	Ongoing	Budgetary Process underway – November 2013
2		GS (2012)	Identify and maximise further efficiencies generated by Resources rationalisation	Resource Executive Directors	Ongoing	As part of the Budgetary Process currently underway – November 2013
3	6	GS (2012)	Review Partnership Register and governance arrangements	Finance and Corporate Resources Executive Director	March 2014	This action links to the review of Community Planning. Initial review of current partnerships undertaken during summer 2013
4	12	GS (2012)	Develop a leisure and culture strategy in partnership with South Lanarkshire Leisure and Culture	Community and Enterprise Resources Executive Director	2014	ALEO assessment undertaken as part of Governance reporting – initial draft of strategy due 2014
5	13	GS (2013)	Undertake a review of the Community Planning process and governance arrangements	Finance and Corporate Resources Executive Director	March 2014	Initial outline report on proposed changes submitted to the Partnership Board on 18 September 2013
6		GS (2013)	Submit the 2013-2023 Single Outcome Agreement by due date	Finance and Corporate Resources Executive Director	September 2013	SOA Submitted to Scottish Government following Partnership Board Meeting 18/09/13
7	16	GS (2012)	Continue to implement changes required by the introduction of the Welfare Reform Act 2012 and subsequent regulations	Finance and Corporate Resources Executive Director	Ongoing	Regular update and progress meetings held – led by Executive Director of Finance Corporate Resources. Quarterly Reports also provided to the Partnership Board

Governance Action Plan – 2013-14

8	18	GS (2012)	Continue to embed an enhanced approach to equalities in line with public sector duties	All Resources	Ongoing	Progress to be reported later – there is a new link to the community planning partnership agenda with Diversity Advisor attending Partnership meetings
9	20	GS (2012)	Facilitate the implementation of the reshaping of Care of Older People and implement the Self Directed Support Strategy and actions arising from the 2013 Act	Social Work Resources Executive Director	Ongoing	Work ongoing - final details to be reported later
10	17	GS (2012)	Work with NHS in relation to the integration of health and social care services	Social Work Resources Executive Director	Ongoing	Progress ongoing in line with local and national requirement. Guidelines on how this should be progress issued from Scottish Government on regular basis.
11		GS (2013)	Deliver a waste management strategy to meet requirements of the Waste (Scotland) Regulations 2012	Community and Enterprise Executive Director	Ongoing	Work ongoing – final details to be reported later
12		GS (2013)	Progress towards addressing the objectives of the Early Years Collaborative	Education Resources Executive Director	Ongoing	Number of partnership events held during 2013 and appointment of EYC Programme Manager
13		GS (2012)	Identify preventative and collaborative spend in service and partnership areas as appropriate	All Resources	Ongoing	As part of the Budgetary process and included as a measure within the new 10 year SOA
14		GS (2012)	Continue to review, progress and comply with all requirements related to information governance	Finance and Corporate Resources Executive Director	Ongoing	Regular update and progress meetings held with Information Governance Group chaired by Head of Administration and Legal Services

Governance Action Plan – 2013-14

15		GS (2013)	Continue development of Resource Contingency Plan, Business Continuity Plans and action plans	All Resources	Ongoing	Work ongoing – final details to be reported later
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