

Scrutiny Committee – 29<sup>th</sup> September 2009

## 11. Strategic Improvement Plan

*Executive Portfolio Holder:* Councillor Tim Carroll (Leader of the Council)  
*Head of Service:* Rina Singh, Strategic Director (Place and Performance)  
*Lead Officer:* Philip Dolan, Chief Executive  
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### Purpose of the Report

A performance monitoring report covering the 6 months to 31 July 2009/10 is presented to members.

### Action Required

Scrutiny Committee is asked to note the report.

### Background

This Strategic Improvement and Development Plan is presented to Management Board to monitor progress against the actions identified from key strategic drivers, such as the Annual Audit and Inspection letters and statutory requirements.

It was requested that this report be presented to Scrutiny Committee on a 6 monthly basis.

### Report Detail

This Strategic Improvement and Development Plan is a strategic, top level action plan, taking actions from the key drivers of the council, including:

- Annual Audit and Inspection letters
- Statements of internal control
- Service Inspections
- CPA inspections
- Other key strategies and statements

This report is monitored by Management Board on a quarterly basis and appropriate intervention taken where necessary. See Appendix for details.

### Financial Implications

None.

### Implications for Corporate Priorities

Actions from the Strategic Improvement and Development Plan are aligned with the Corporate Plan and service plans.

### Other Implications

None.

**Background Papers:** *Strategic Improvement and Development Plan*