Item 8

Management					
Topic	Corporate Plan	How	Who	Status	Report Due
	_	REGULAR IT	EMS		
Call Ins			Neil White		As and when needed
Work plans			Neil White		Each meeting
Performance Management	2.6.5 – 2008/9	Executive Quarterly report	Hilary Mitchell	Last reported June 2008	On Executive agenda
West Cumbria Strategic Partnership	1.3.2/2.1.4 – 2008/9/Annual	Update reports	Jane Murray (Allerdale)	Next meeting to be arranged	Report back following next meeting
Cumbria Strategic Partnership/Local Area Agreement	1.4 - Annual	Joint working (county-wide) Update reports	Neil White	Meeting held 4 November 2008	Report expected for December meeting
Gershon Efficiency Savings	1.1.7 - Annual	Regular monitoring Twice a year	Hilary Mitchell	Twice Yearly	March 2009
Complaints' Monitoring	2.5.1/2.5.2 – 2008/9/Annual	Quarterly report	Marissa Joyce	Reported on 18 July	January 2009 meeting
National Indicators/Gap Analysis		Report	Neil White	Now reported to all Overview and Scrutiny Committees	Future meeting
		SPECIFIC ITI	EMS		
Budgetary Process	1.1.7/2.74/2.7.5/2.7.6 /2. 7.7 – Mostly 2008/9 and annually	Task and Finish Group	Neil White	To be arranged	December meeting
Searching for Best Value		Task and Finish group	Neil White	Work now completed	Report on agenda
Urgent Actions	1.1.6 - 2012	12 month review	Martin Jepson	Management Committee	9 January 09
How devolution, community cohesion and place shaping will	1.3.9 – May 2009	Update report	Hilary Mitchell	Being worked on by the Corporate Improvement	Future meeting

Management					
Topic	Corporate Plan	How	Who	Status	Report Due
develop in Copeland				Board	
Customer First - Look at whether the Council is providing the services the public want, how the Council is communicating to the public and how it is seeking to raise customer satisfaction	2.5.1/2.5.2/2.5.5 – 2008/9/Annual	To be confirmed	Jane Salt	To follow on from Communications MOT	Future meeting
Open and transparent council; Role of Councillors/ Constitution involvement of public		Potential Task and Finish Group	Councillor Pitt	Report to be written	Future meeting
Publicity of credit unions		Report	Neil White	To be arranged	Future meeting
The barriers to closer collaboration between Councils	1.1.3 – 2008/9 and annually	Joint Overview and Scrutiny Committee	Neil White	Will ask Joint Committee to look at once its new role has been agreed	Future meeting
The ability/capacity of partners in Copeland to deliver the Local Area Agreement	1.1.4 – 2008/9 and annually	Joint Overview and Scrutiny Committee	Neil White	Will ask Joint Committee to look at once its new role has been agreed	Future meeting

Children, Young People and Health	y Communities				
Topic	Corporate Plan	How	Who	Status	Report Due
Youth provision in Copeland and how to engage the Youth in the council's decision making process	2.1.1 – 2011 2.1.3 – 2008/9 and annually 3.6.5 – 2008/9 and annually	High priority - Task and Finish Group	Neil White	Scoping report to be written Membership to be agreed	4 December 08
Refurbishment of Lonsdale Centre Whitehaven	3.6.5 – 2008/9 and annually	Site visit	Neil White	Centre recently opened – to be part of above Task and Finish Group	4 December 08
Dental treatment in area	3.7.1 – Annually	Within the remit the County Health and Well Being Committee.	Councillor Garrity	Councillor Garrity to update as a member of the County task and Finish group that is looking at this issue	4 December 08
Concessionary travel	3.8.7 – 2008/9 and annually	Regular update	Paul Robson	6 month review	4 December 08
Look at how voluntary agencies can access funds	2.7.9 – 2008/9	Task and Finish Group	Neil White	To be arranged	Future meeting
Drug and Alcohol Abuse	3.2.3 – Annually 3.2.6 – Annually	Joint meeting with Safer and Stronger Communities	Neil White	Ask Cumbria DAAT to come back for an update when appropriate.	Future meeting
Closure of Ehenside School at Cleator Moor and Wyndham School in Egremont.	3.3.5 – 2010/11	Information report	Neil White	Planning Policy Officer's view to be sought	Future meeting
Provision of "drop in" Copeland Council office on King Street in similar manner to Allerdale's in Workington		To be confirmed	Councillor Williams	Further clarification on this issue is being sought	Future meeting
Foyer Project Penrith	3.2.6 – Annually	Visit	Neil White	To be arranged	Future meeting
Building Schools for the future	2.4.5 - 2008/9	Presentation	Neil White	To be arranged	Future meeting

Children, Young People and Healthy Communities						
Topic	Corporate Plan	How	Who	Status	Report Due	
General Health Inequality/Sexual health	3.7.5 – 2010	Report	Neil White	To be arranged	Future meeting	
Equality Impact Assessment – effect on service delivery	2.4.3 - 2009	Report	Martin Jepson	Assessments still being completed	Future meeting	
Department of Health Consultation Pharmacy in England	3.7.1 – Annually 3.7.2 – 2008/9 and annually	County Health and Well Being Committee	Neil White	County Group now finished – Councillors Clarkson and Garrity to consider response on behalf of the council	Future meeting	
National Indicators/Gap Analysis		Report	Neil White	As appropriate	Future meeting	
Closer to Home	3.7.1 – Annually 3.7.2 – 2008/9 and annually	Presentation by Cumbria PCT	Neil White	Six month update expected in March	Future meeting	

Economic Development and Enterp	rise				
Topic	Corporate Plan	How	Who	Status	Report Due
Skills agenda	2.3.2 – 2008/9 2.3.3 – 2008/9 and annually	Presentation	Neil White	Dr Ian Hudson to be invited on NDA skills strategy	11 December 08
Copeland Regeneration Delivery Plan	1.1.11 – 2008/9 and annually	Presentation	Councillor Giel	To be confirmed	19 February 09
National Indicators		Report	Neil White	As appropriate	Future meeting
Community engagement- Medium/long term nuclear storage	3.1.2 – 2008/9 and annually	report	David Davies	Awaiting a consultation timetable – last reported August 2007	Future meeting
Business Community Engagement – are the right representatives being consulted	1.3.5 – 2008/9	Presentation/ Report	Neil White	To be arranged	Future meeting
Marketing Copeland – key selling points	3.1.3 – 2009	Presentation	Neil White	To be arranged	Future meeting
Encourage more market traders	3.1.2 – 2008/9 and annually	Report	Neil White	Results of market tendering exercise are awaited.	Future meeting
Effect of the individual Market Town Initiatives and what replacements have been put in place	2.2.2 – 2008/9	Report	Neil White	To be arranged	Future meeting
The maintenance and condition of the public realm in Copeland and the extent to which this satisfies local people and supports the visitor economy of the area	3.3.6 – 2008/9 and 2012	Presentation	Cumbria Tourism	Ask Cumbria Tourism to make this into more manageable parts for a Task and Finish Group	Future meeting
The quality of car parking services in the Borough and the scope to work more closely with adjacent	2.5.6 – 2008/9 and annually	Report	Neil White	County Council currently looking at traffic flow in Whitehaven town centre	Future meeting

Economic Development and Enterprise						
Topic	Corporate Plan	How	Who	Status	Report Due	
authorities and other operators to						
provide a more customer focused						
service						
6 month review of the enforcement	3.3.3 – 2008/9 and	Task and Finish	Neil White	Meeting 8 July	Future meeting	
of conditions attached to planning	annually					
decisions.		Table and Finish	NI a il NA/la it a	Maratina o O Juliu	Fortune are estimate	
Six month review of Planning		Task and Finish	Neil White	Meeting 8 July	Future meeting	
Appeals recommendations						

Safer and Stronger Communities					
Topic	Corporate Plan	How	Who	Status	Report Due
Liveability	Various	Task and Finish Group	Neil White	Councillors Mrs W Metherell, G Garrity, J Park and E Eastwood	To meet shortly
Climate Change	Various	Presentation	Cumbria County	To be invited	18 December
Presentation on small scale hydropower	3.4.3 - 2008/2009/ 2010/2011 and 2012	Presentation	Neil White	External manufacturer to be contacted	18 December
Haverigg Prison	3.2.9 – 2008/9 and annually	Report	Contact: Councillor Pitt	To consider responses	18 December
Housing Issues	3.5.3 – 2012	Presentation/ Report	Neil White	As appropriate from the Housing Improvement Action Plan	Future meeting
Locality Working	2.5.4 – 2009 and 2010/1 1.3.9 – May 2009	Report	Hilary Mitchell	Officer group currently considering	Future meeting
Increase number of Public toilets in Whitehaven and cleaning of James Street toilet	3.3.5 – 2010/11	Update report	Councillor Giel	Part of Harbourside Action Plan	Future meeting
Doorstep recycling	Regular monitoring		Janice Carrol	Part of Liveability Task and Finish Group	Future meeting
Visit to Shanks Waste Treatment Site	3.3.4 – 2009 and annually	Task and Finish Group	Janice Carroll	Part of Liveability Task and Finish Group	Future meeting
Drug and Alcohol Abuse	3.7.4 – 2008/9 and annually	Report	Keith Parker	Council's Substance Abuse Policy being drafted	Future meeting
Quality of Parks/ Green Spaces and Quality Coast Awards	3.3.2 – 2010 and Annually	Task and Finish Group	Toni Magean	Part of Liveability Task and Finish Group	Future meeting
Litter and detritus to include the provision of cigarette litter bins in Whitehaven	3.3.6 – 2008/09 and 2012	Task and Finish Group	Janice Carroll	Part of Liveability Task and Finish Group	