Management					
Topic	Why	How	Who	Status	Report Due
Call Ins			Contact: Neil White		As and when needed
Work plans			Contact: Neil White		Each meeting
Performance Management	To monitor and review	Quarterly report	Contact: Hilary Mitchell	Last reported November 2007	Next quarter
West Cumbria Strategic Partnership		Joint Committee	Contact: Jane Murray (Allerdale)	Next meeting to be held on 21 February	Report back following next meeting
Communications Strategy	Monitor		Contact: Ian Curwen	Position noted on first draft at OSCPR 19 February 2007	Late 2008
Cumbria Strategic Partnership/Local Area Agreement		Joint working (county-wide)	Contact: Neil White	Practitioners to recommend a new Cumbria wide approach to the next Joint Scrutiny Overview Group	To be considered following the Joint Scrutiny Overview Group meeting
Dignity at Work/Compassionate Leave policies		Task and Finish Group	Contact: Neil White	Recommendations to go to Personnel Panel and then Executive	Awaiting Personnel Panel and Executive decision
Staff Recruitment and Retention Policies	To assess the effectiveness of the policies	Task and Finish Group	Contact: Len Gleed	To be started shortly	To come back when completed
Accessible Information Policy and Guidance	To assess effectiveness of policy	Monitoring report	Contact: Jane Salt	Executive has considered	February meeting
Training	With Executive and Senior Officers		Contact: Tim Capper	Report going to Executive in February	Awaiting Executive decision
Customer Service Commitments	Monitor the effectiveness	Report back	Contact: Marissa Joyce	Survey finished Summary due to be ready for end of April	To come back as appropriate
Use of contingencies	From Call In	Task and Finish	Contact: N White	To be determined	In 2008

Management					
Topic	Why	How	Who	Status	Report Due
Gershon Efficiency Savings	Regular monitoring	Twice a year	Contact: Hilary Mitchell	Twice Yearly	February meeting
Complaints' Monitoring		Quarterly report	Contact: Marissa Joyce	Executive agreement August 2007	Further reports as solutions developed
Urgent Actions	Are they being used appropriately?	Report back	Contact: Neil White	Executive agreed September 2007 Six months review in March 2008	To come to March or April Committee
Property Asset Management Plan	Look at any policy changes		Contact: Chris Lloyd	Considered by Executive on 4 September 2007	February meeting
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 in the council		Contact: Terry Chilcott	To be determined	Later on in 2008
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Communities	Communities	

Communities					
Topic	Why	How	Who	Status	Report Due
Concessionary Fares	Consider how the budgetary overspend for concessionary travel can be reduced in this financial year; and what lessons can be learned from this review for future years	Task and Finish	Contact: Neil White	Considered at 6 December 2007 meeting and Executive at 18 December 2007 meeting Corporate Team to decide appropriate action on outstanding recommendations	Once Corporate Team has made its decisions
Housing Strategy	What links to Supporting People Strategy		Contact: Debbie Cochrane	Update on Supporting People/Housing Strategy/Homelessness could be prepared for June	Future meeting as resources permit
Mental Health	To look at the outcomes of the decision to close mental health wards in Whitehaven by the North Cumbria NHS Trust		Contact Neil: White	Considered by County Council on 3 January 2008	Update at February meeting
Arts Development	Monitoring – IDEA Action Plan update		Contact: Peter Tyas	This year's Joint Working Framework to be circulated to all members next month	February Committee
1-7-07 no smoking ban	Evaluate action plans and monitor necessary targets	Report	Contact: Jackie O'Reilly	Executive agreed on1 March 2007 that a) a 0.5 full-time equivalent of 2 Smoke free Enforcement Officers to be employed by Allerdale Borough Council be funded by the Council; and b) the funding as received from the Department of	April Committee

Children, Young People and Healthy
Communities

Communities					
Topic	Why	How	Who	Status	Report Due
				Health be spent as outlined in	
				para 3.1 and 3.3 with any	
				under spend carried over into	
				the financial year 2007/2008.	
Sports development	Monitoring – informal	Annual report	Contact	Last report	February Committee
' '	briefing to committee		:Kimberley Wilson		
Green Spaces	Health benefits of active		Contact: Ruth	07/06/07 - CYPH 03/07	April 2008
strategy and play	play for all ages. Green		Walsh	Update report to future	,
strategy	gyms, outdoor gyms,			meeting	
	play equipment			9	
	designed for all ages.				!

Economic Developmen	nt and Enterprise				
Topic	Why	How	Who	Status	Report Due
West Cumbria Strategic Master Plan	Be kept informed on the key meetings and decisions taken on the master plan		Contact: Fergus McMorrow/ Liam Murphy	Awaiting Government approval	As appropriate
Community engagement - Medium/long term nuclear storage	Challenge		Contact: David Davies	Awaiting a consultation timetable – last reported August 2007	Future meeting
Pow Beck and Housing and Community (South Whitehaven) Task group	Update on current progress		Contact: Mike Tichford	Reported to August 2007 meeting Report to Executive November 2007	Further updates needed
Joint review to look at car parking policies across Cumbria		Joint Review	Contact: Neil White	Joint Scrutiny meetings finished to be considered by County Council and then all Councils consulted	To come back as appropriate
A review of the enforcement of conditions attached to planning decisions.	To look at how effectively this is done by the council	Task and Finish	Contact: Neil White	Due to be started shortly	To come back when review is completed
Planning Appeals	To look at how appeals against planning decisions are dealt with by the council	Task and Finish	Contact: Neil White	Considered by Planning Panel and Council in October	6 month review due in April 2008

Safer and Stronger Co	ommunities				
Topic	Why	How	Who	Status	Report Due
Energy Policy	Increased use of renewable energy and energy efficiency and reduction of fuel poverty	Task and Finish	Contact: Neil White	Recommendations agreed Going to February meeting of the Executive	Awaiting Executive decision
Bereavement Strategy			Contact: Stephen Benn	2 April 2007 OSC-ENV149 – Strategy to be brought back when completed	February Committee
Doorstep recycling	Regular monitoring		Contact: Janice Carrol	Last reported December 2007	Update report in June 2008
Crime & Disorder Reduction Partnership	Joint Committee CBC/ABC/CCC		Contact: Jane Murray (Allerdale) /Alan Gunston (Cumbria CC)	Home Office has announced a delay in the implementation of certain parts of the Police and Justice Bill – awaiting developments	In 2008 – likely to be in the new civic year
Joint Scrutiny: Cumbria Strategic Waste Partnership			Contact: David Taylor (Carlisle) / Jane Murray (Allerdale)	Considered at Joint Scrutiny Group	To be considered by County Council environment Scrutiny Panel
Environmental Health	How we are going to achieve highest national standards		Contact: Jackie O'Reilly	Not yet started	April Committee
Enforcement Performance	Monitor on a month by month basis the performance of the enforcement unit against its targets.	Task and Finish	Contact: Neil White	Sub Group established Regular reports to Committee	February Committee
Drug Use	To get a better understanding of how drug abuse is dealt with across Cumbria	Report/Presentati on	Contact: DAAT team	Agreed at October meeting	February meeting
Haverigg Prison	On future plans for the prison	Presentation	Contact: Robin Pitt	To organise	April Meeting