Management Topic	Corporate Plan	How	Who	Status	Report Due
		REGULAR IT			
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	Next meeting to be arranged	Report back following next 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	Next quarter
National Indicators/Gap Analysis		Report	Neil White	Report on agenda	Future meeting
		SPECIFIC ITE	-		
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	October
Searching for Best Value		Task and Finish group	Neil White	Next meeting being 31 October	14 November
Urgent Actions	1.1.6 - 2012	12 month review	Martin Jepson	Management Committee	9 January 09
How devolution, community cohesion and place shaping will develop in Copeland	1.3.9 – May 2009	Update report	Hilary Mitchell	Being worked on by the Corporate Improvement Board	Future meeting

Management					
Торіс	Corporate Plan	How	Who	Status	Report Due
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	Terry Chilcott/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
Effectiveness in responding to repair requests and the feedback provided		To be confirmed	Councillor Williams	Further clarification on this issue is being sought	Future meeting

Children, Young People and Healthy	y Communities				
Торіс	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	y Communities				
Торіс	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	Consultation deadline end of November	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 Enterprise						
Торіс	Corporate Plan	How	Who	Status	Report Due	
National Indicators/Gap Analysis		Report	Neil White/ Steve Smith	Report on agenda	16 October 08	
West Coast Tourism Partnership/ Tourism Development Strategy	3.1.6 - 2010	Presentation	Neil White	Report on agenda	16 October 08	
Energy Coast Master Plan	1.3.5 – 2008/9 1.3.6 – 2008/9 and annually	Task and Finish	Neil White	Scoping report to be written	16 October 08	
Action to deal with derelict properties in the Borough	3.3.6 – 2008/09 and 2012	Update report	Diane Ward	Officer group currently looking at this. Dilapidated action plan being prepared.	16 October 08	
Inappropriate road repairs/ repairs/pavements/ Lights in Whitehaven change of "orange" to white/ Victorian lamps unlit in Whitehaven/ Better street/direction signs	3.8.3 – 2011 3.3.6 – 2008/09 and 2012	Presentation	Neil White	County Council officers to be invited	16 October 08	
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	
Council's Economic Strategy – next 5/10 year vision	1.1.11 – 2008/9 and annually	Presentation	Neil White	To be arranged	Future meeting	
Skills agenda	2.3.2 – 2008/9 2.3.3 – 2008/9 and annually	Presentation	Neil White	To be arranged	Future meeting	
Marketing Copeland – key selling points	3.1.3 – 2009	Presentation	Neil White	To be arranged	Future meeting	

Economic Development and Enterp	rise				
Торіс	Corporate Plan	How	Who	Status	Report Due
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 authorities and other operators to provide a more customer focused service	2.5.6 – 2008/9 and annually	Report	Neil White	County Council currently looking at traffic flow in Whitehaven town centre	Future meeting
6 month review of the enforcement of conditions attached to planning decisions.	3.3.3 – 2008/9 and annually	Task and Finish	Neil White	Meeting 8 July	Future meeting
Six month review of Planning Appeals recommendations		Task and Finish	Neil White	Meeting 8 July	Future meeting

Safer and Stronger Communities					
Торіс	Corporate Plan	How	Who	Status	Report Due
Crime Figures	3.2.3 – Annually	Presentation	Alison Tiplady	Crime & Disorder Reduction Partnership and Cumbria Police to be requested	30 October
Liveability	Various	Task and Finish Group	Neil White	Councillors Mrs W Metherell, G Garrity, J Park and E Eastwood	30 October
Highway maintenance and transport	3.8.3 – 2011	Presentation	Neil White	Report on agenda	30 October 08
Climate Change	Various	Presentation	Cumbria County	To be invited	18 December
Haverigg Prison	3.2.9 – 2008/9 and annually	Report	Contact: Robin Pitt	Reminder letters being written	Future meeting
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 Knowles	Part of Harbourside Action Plan	Future meeting
Doorstep recycling	Regular monitoring		Janice Carrol	Part of Liveability Task and Finish Group	Future meeting
Recycling and Waste Minimisation to include 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	3.3.2 – 2010 and	Task and Finish	Toni Magean	Part of Liveability Task and	Future meeting

Safer and Stronger Communities					
Торіс	Corporate Plan	How	Who	Status	Report Due
and Quality Coast Awards	Annually	Group		Finish Group	
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	
Presentation on small scale hydropower	3.4.3 - 2008/2009/ 2010/2011 and 2012	Presentation	Neil White	External manufacturer to be contacted	18 December