

<b>Key Decision Required:</b>	<b>NO</b>	<b>In the Forward Plan:</b>	<b>NO</b>
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**CABINET**

**9 NOVEMBER 2018**

**REPORT OF THE FINANCE AND CORPORATE SERVICES PORTFOLIO HOLDER**

**A.4 CORPORATE PEER CHALLENGE – ACTION PLAN UPDATE**  
 (Report prepared by Karen Neath)

**PART 1 – KEY INFORMATION**

**PURPOSE OF THE REPORT**

To provide an update on the actions identified within the Peer Review Action Plan.

**EXECUTIVE SUMMARY**

- The Local Government Association (LGA) Corporate Peer Challenge of Tendring District Council took place from 6<sup>th</sup> to 9<sup>th</sup> March 2018.
- The purpose of the review was to look at how the Council works in terms of its internal processes and how it interacts with partners, businesses and residents to shape Tendring as a district.
- The Feedback Report highlighted a number of actions which were formulated into a Peer Review Action Plan which was presented to Cabinet on 18<sup>th</sup> May 2018.
- The Action Plan has now been reviewed and an update provided on progress towards each of the action identified and is attached at Appendix A. Where necessary revised target dates have been included.
- A further update will be provided in May 2019.

**RECOMMENDATION**

**It is recommended that Cabinet notes the progress towards the actions and targets in the Peer Review Action Plan as attached at Appendix A.**

**PART 2 – IMPLICATIONS OF THE DECISION**

**DELIVERING PRIORITIES**

The actions set out in the Action Plan will significantly improve the Council’s capacity to deliver its Corporate Priorities and its long term financial strategy. They will enhance the reputation of the Council and strengthen governance arrangements.

**RESOURCES AND RISK**

**Finance and other resources**

The actions proposed can be delivered within existing budget provision.

**Risk**

There is a risk that the actions will not be implemented, this will be mitigated by close monitoring of key actions and progress reports on all actions to Cabinet.

**LEGAL**

The Action Plan contains a wide range of actions of varying types, all of which are within the Council's legal powers.

**OTHER IMPLICATIONS**

**Consideration has been given to the implications of the proposed decision in respect of the following and any significant issues are set out below.**

**Crime and Disorder / Equality and Diversity / Health Inequalities /Area or Ward affected / Consultation/Public Engagement.**

The implications of individual projects will need to fully and properly assessed and approved prior to commencing. As with resources and risk, assessment of other implications will need be included as part of the enhanced project delivery arrangements.

**APPENDICES**

Appendix A – Peer Review Action Plan

**BACKGROUND PAPERS**

None