

Work Programme – Corporate Policy Committee – 2021/22

| Reference | Committee Date | Report title | Purpose of Report | Report Author /Senior Officer | Consultation and Engagement Process and Timeline | Equality Impact Assessment Required and Published (Y/N) | Part of Budget and Policy Framework (Y/N) | Corporate Plan Priority | Exempt Item and Paragraph Number |
|-------------|----------------|--|---|--|--|---|---|--|----------------------------------|
| CP/20/21-22 | 2 Dec 2021 | Mid-Year Review 2021/22 | To consider a review of finance and performance at the mid-point of 2021/22, as part of the council's performance management accountability framework. | Director of Finance and Customer Services (s151 Officer) | All of the six service committees will receive and consider this report during the same meeting cycle in November. | No | Yes | A council which empowers and cares about people; A thriving and sustainable place; An open and enabling organisation | No |
| CP/21/21-22 | 2 Dec 2021 | Mid-Year Review of the Corporate Plan and Performance Update | To consider a review of the Corporate Plan at the mid-point of 2021/22 as part of the Council's performance management accountability framework. To receive an update on integrated performance management and to consider proposals for updating the Corporate Plan for approval by Council for 2022/23. | Executive Director Corporate Services | Yes | Yes | Yes | An open and enabling organisation | No |
| CP/52/21-22 | 2 Dec 2021 | Bereavement Services Review | To consider the results of a strategic review of the Council's commissioning and delivery arrangements of the service provided by Orbitas. | Executive Director Place | | Yes | No | An open and enabling organisation | Yes, para 3 |
| CP/19/21-22 | 2 Dec 2021 | Draft Digital Strategy | To approve the Council's draft Digital Strategy prior to consultation. | Director of Finance and Customer Services (s151 Officer) | Consultation Jan/Feb 2022 | Yes | Yes | An open and enabling organisation | No |

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| CP/24/21-22 | 2 Dec 2021 | Communications Plan for Residents | To develop and approve a new approach for communications with residents. | Executive Director Corporate Services | Yes | Yes | No | An open and enabling organisation | No |
| CP/25/21-22 | 2 Dec 2021 | Local Council Tax Support Scheme | To consult on and recommend the Local Council Tax Support Scheme for approval by Council on 15 December 2021. | Director of Finance and Customer Services (s151 Officer) | No | Yes | Yes | An open and enabling organisation | No |
| CP/26/21-22 | 2 Dec 2021 | Council Tax Base 2022/23 | To approve the Council Tax Base for 2022/23. | Director of Finance and Customer Services (s151 Officer) | No | yes | Yes | An open and enabling organisation | No |
| CP/28/21-22 | 2 Dec 2021 | Approach to Consultation and Engagement | To develop a new approach to consultation and engagement methods/processes. | Executive Director Corporate Services | Yes | Yes | Yes | An open and enabling organisation | No |
| CP/55/21-22 | 2 Dec 2021 | Covid-19 Update | To receive a Covid-19 update report. | Executive Director Corporate Services | No | No | Yes | An open and enabling organisation | No |
| CP/58/21-22 | 2 Dec 2021 | Notice of Motion: Fire and Re-Hire | To receive a report in response to the notice of motion referred by Council. | Executive Director Corporate Services | No | Yes | Yes | An open and enabling organisation | |
| CP/59/21-22 | 2 Dec 2021 | Calendar of Meetings 2022/23 | To consider the draft calendar of meetings for 2022/23 and make recommendations to Council. | Executive Director Corporate Services | Yes | No | No | An open and enabling organisation | No |
| CP/27/21-22 | 12 Jan 2022 | Best4Business Programme Post-Implementation Review with Cheshire West and Chester Council | To approve the scope and process for a post-implementation review of the project and review lessons learned. | Executive Director Corporate Services | Shared Services Joint Committee | TBC | Yes | An open and enabling organisation | No |
| CP/29/21-22 | 12 Jan 2022 | 2021/22 Third Quarter Finance and Performance Review | To consider a review of finance and performance and the Medium Term Financial Strategy at the third quarter point of 2021/22, as part of the council's performance management accountability framework. | Director of Finance and Customer Services (s151 Officer) | No | No | Yes | A council which empowers and cares about people | No |
| CP/30/21-22 | 12 Jan 2022 | Medium Term Financial Strategy | To respond to budget consultation. | Director of Finance and Customer Services (s151 Officer) | Yes | Yes | Yes | An open and enabling organisation | No |
| CP/32/21-22 | 12 Jan 2022 | Health and Safety and Workforce Reporting - Quarter 2 | To consider a quarterly report on health and safety and workforce for Quarter 2, 2021/22. | Executive Director Corporate Services | Corporate Health and Safety Forum | No | Yes | An open and enabling organisation | No |

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| CP/33/21-22 | 12 Jan 2022 | Terms and Conditions Review | To consider a progress update on the Terms and Conditions Review. | Executive Director Corporate Services | Formal consultation process | Yes | Yes | An open and enabling organisation | TBC |
| CP/34/21-22 | 12 Jan 2022 | Emergency Assistance Scheme | To approve the final scheme for 2022/23. | Director of Finance and Customer Services (s151 Officer) | Yes | Yes | Yes | An open and enabling organisation | No |
| CP/37/21-22 | 12 Jan 2022 | Shared Services Review | To update on the key milestones and benefits. | Executive Director Corporate Services | Ongoing engagement with staff and Trade Unions | Yes | Yes | An open and enabling organisation | No |
| CP/35/21-22 | 10 Feb 2022 | Medium Term Financial Strategy | To recommend the MTFS and budget for approval at Council. | Director of Finance and Customer Services (s151 Officer) | Yes | Yes | Yes | An open and enabling organisation | No |
| CP/36/21-22 | 10 Feb 2022 | Corporate Plan | To agree the Corporate Plan for approval at Council. | Executive Director Corporate Services | Yes | Yes | Yes | An open and enabling organisation | No |
| CP/38/21-22 | 3 Mar 2022 | Health and Safety and Workforce Reporting - Quarter 3 | To consider a quarterly report on health and safety and workforce for Quarter 3. | Executive Director Corporate Services | Corporate Health and Safety Forum | No | Yes | An open and enabling organisation | No |
| CP/39/21-22 | 3 Mar 2022 | Open Data - Annual Report | For implementation in March 2022. | Executive Director Corporate Services | TBC | TBC | No | An open and enabling organisation | No |
| CP/40/21-22 | 3 Mar 2022 | Strategic Performance and Risk Reporting - Quarter 3 | To review a report on strategic performance and risk for Quarter 3. | Executive Director Corporate Services | No | No | No | An open and enabling organisation | No |
| CP/41/21-22 | 3 Mar 2022 | Terms and Conditions Review | To consider a progress update on the Terms and Conditions Review. | Executive Director Corporate Services | TBC | TBC | No | An open and enabling organisation | No |
| CP/57/21-22 | 3 Mar 2022 | Digital Strategy | To approve the Digital Strategy. | Director of Finance and Customer Services (s151 Officer) | Completed | Yes | Yes | An open and enabling organisation | No |
| CP/42/21-22 | | Commercial/Enterprise Strategy | To approve a new strategy as part of the BTFP. | Executive Director Corporate Services | Yes | Yes | Yes | An open and enabling organisation | No |
| CP/43/21-22 | | Ways of Working with Town and Parish Councils | TBC | Executive Director Place | Yes | Yes | Yes | An open and enabling organisation | No |

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| CP/44/21-22 | | Local Members' Say in Local Decisions | TBC | Director of Governance and Compliance (Monitoring Officer) | TBC | TBC | Yes | An open and enabling organisation | No |
| CP/45/21-22 | | MoD Employer Recognition Award - Gold and Silver Schemes | TBC | Director of Commissioning | TBC | TBC | Yes | An open and enabling organisation | No |
| CP/46/21-22 | | ICT Procurements | TBC | Executive Director Corporate Services | TBC | TBC | Yes | An open and enabling organisation | No |
| CP/47/21-22 | | EDI Strategy and Objectives | To develop and agree an action plan with at least six-monthly updates. | Executive Director Corporate Services | EDI Board | TBC | Yes | An open and enabling organisation | No |
| CP/48/21-22 | | Corporate Peer Challenge Annual Update | TBC | Executive Director Corporate Services | TBC | TBC | Yes | An open and enabling organisation | No |