The LGA Said	ı	Therefore we will	Original	Action Owner	Revised	WDBC	West Devon Progress Update	Revised
			Due Date		Due	Status		Due
					Date			Date
	re is both sufficient strategic capac	ity and direction to enable the Councils to	effectively	•				
Initiate		1.1 Continue to hold joint Leder and Deputy		Leaders and Chief		•	26/06/19 - These meetings recommenced in March 2019 and will	
member/office		Leader meetings of each Council and the Chief		Executive			be held on a 3 monthly basis (unless required more frequently).	
r arrangements		Executive					In June 2019, a joint meeting was also held with the LGA to	
to agree the							consider any support that was available to the Councils in	
building blocks				01.65			progressing with the actions identified in this plan	
for a new		1.2 Ensure that key officers commence work	May-19	Chief Executive			26/06/2019 - A thorough Member induction programme was	
council's vision		with Members from the very outset of the new					developed and implemented in May 2019. The induction process	
from May		administration (via Member Induction) so that					ensured that Members had a number of opportunities to meet	
2019.		those relationships are formed from the outset					with key officers. There has also been a renewed focus on	
							officers ensuring early engagement with Lead Members in	
							developing policy and reports for committee	
Link the work	More work is needed to ensure fuller	1.3 Develop draft corporate strategy delivery	Feb-19	Extended		Complete	26/06/2019 - Draft delivery plans have been developed against	
on the new	member engagement on developing the	plans with evidence bases, KPI's and projects		Leadership Team		·	each of the corporate themes	
vision to a	corporate strategies	1.4 Hold full Member workshops to enable all	Mar-19	Commissioning		Complete	31/03/2019 - Workshop held with all Members to consider the	
refresh of the		Members to shape the draft plans for the new		Manager			draft plans and suggest any amends	
corporate and		Council to consider						
business		1.5 Undertake engagement with Public,	June/July	Members		ongoing	27/06/2019 - The agreed corporate themes will be the focus for	
planning		Businesses and partners on Corporate theme	2019				stakeholder engagement over the summer. Commissioning	
arrangements		delivery plans on an ongoing basis for final					Manager is currently developing resources to support Members	
		refinement and approval by Members					with this engagement. A report will be brought back to Council in	ا
							September 2019 with the results of the engagement.	
	Homes: A housing strategy should be	1.6 Continue with the development of the	Jun-19	Customer First		underwea	27/06/2019 initial scoping work undertaken with officer working	
	produced, in association with partners,	Homes Strategy Delivery plan and engage with		Specialist Manager			group. Hub members updated on progress and emerging	
	1,	the public and partners on our plans				*	themes. Officers will meet monthly to ensure coherent approach	
	funding, partner roles etc						to new/existing initiatives. Evidenced based strategy to be	
							developed over next 12 months through stakeholder	
							consultation. Key project for Programme Board.	
		1.7 Develop proposals for affordable homes	Ongoing	Customer First		ongoing	26/06/2019 - Head of Place Making is Co-ordinating a series of	
		and drive forward place shaping work with		Specialist Manager			meetings, to be led by Town Councils, to identify, consider and	
		communities and town centres					assess actions projects. The objective would be to collectively	
							bring forward actions that will sustain vibrant Town Centres that	
							meet the needs of the immediate community and its hinterland.	

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	Enterprise: An Economic Growth Strategy should be developed in association with partners, aligned to the Local Industrial Strategy being prepared by HOTSW	1.8 Develop a strategy for engaging with businesses - with Members taking a lead role in encouraging business growth and opportunities	Sep-19	Portfolio Holder & Head of Placemaking Practice		ongoing	26/06/2019 - Closer liaison with organisations including the Heart of the South West Local Enterprise Partnership (HotSW), the County Council, the One Public Estate Forum enables the Council to access shared local intelligence and specialist support for inward investment and growth of local companies. Officers will also scope and test the inclusion of commercial development in the roll out of a planning pre-app 'gold service'. A possible second phase to this would be to expand the scope beyond planning into other Council and partner (including DCC, Environment Agency) activities, such as licencing; and a project management service to business' seeking to move premises.	
		1.9 Ensure that we have sufficient capacity to apply for grants such as the Future High Street Fund	Sep-19	Chief Executive & Head of Place Making Practice		ongoing	31/05/2019 - The Chief Executive is proposing a restructure of the Senior and Extended Leadership Teams. This will ensure sufficient management capacity to deliver on such grant applications 28/06/2019 Officers and the Lead for Enterprise for each Council are discussing priority projects that can be scoped and developed with organisations including HotSW and Plymouth City Council. The objective would be to jointly seek funding from Government and other sources. The future appointment of a Director of Place and Enterprise provides greater scope for a senior Officer to monitor funding opportunities. Officers are establishing, through the series of Town Centre meetings, a network of collaborative organisations and associated individuals with specialist knowledge and experience who can work together to monitor and bid for funds as they can be available. This grouping and other partner organisations will prepare and agree outline project proposals in anticipation of funding announcements.	I
Reconvene the Joint Steering Group	It will be important to reconvene a version of the JSG, This is essential to plot the future strategic direction of the Council	1.10 Build upon the success of previous & current joint working groups (such as Leisure, Waste, JLP) by considering and implementing joint working groups for specific projects. Proposal for an early joint working group to consider Customer Experience	Apr-19	Leaders and relevant ELT Member		ongoing	30/04/2019 - Joint Waste Working Group and JLP Groups continue to meet. A Joint Working Group developed this Peer Challenge Action Plan with Officers and it is proposed to hold a Joint Working Group in the Autumn to consider the results of the Customer Satisfaction Survey (given that the services and	

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		1.11 Develop a draft terms of reference for a future strategic Joint Working Group	Mar-19	Monitoring Officer / Members of Joint Working Group	Date	Complete	31/05/2019 - Terns of Reference agreed and Members appointed to Joint Working Group Terms of Reference can be found here: http://mg.swdevon.gov.uk/documents/s21763/Appendix%20B% 20Joint%20Working%20Group%20Draft%20Terms%20of%20Ref	
The Councils will need to review the	Consider the appointment of a new post of Chief Executive	1.12 Recommend to Council that the current Executive Director be appointed to the substantive post of Chief Executive	Feb-19	Leaders		Complete	erence.pdf 28/02/2019 - Appointment to Chief Executive post made	
organisational structure to ensure it is fit for the future	Extended Leadership Team need a clearer remit in order to release strategic capacity & clearer links to SLT	1.13 Undertake a review of Senior and Extended Leadership Team roles to align to best deliver against the Council corporate themes and future priorities	Nov-19	Chief Executive		ongoing	27/06/2019 - The Chief Executive and Leaders have been working with the Local Government Association to design the future management structure for the Councils. Proposals are currently out for consultation with staff with a view to a report being considered by Council later in July 2019. The full review should be concluded by December 2019	
	Staff struggle to know where to go to get things done in the current structure (role and responsibilities are unclear)	1.14 Undertake to refine the management structures while maintaining the benefits of our specialist and case management model	Nov-19	Chief Executive		ongoing	31/05/2019 - The organisation structure chart has been updated in line with the current interim management measures. The staff survey demonstrates that staff still don't all feel clear who the Leadership Team of the Council are. The review of SLT and ELT structure should aim to simplify	I I
		1.15 - Ensure we successfully implement our new approach to employee continuous improvement (including 1:1's etc)	Apr-19	Head of HR and People Managers		ongoing	30/04/2019 - An organisational development strategy is in place. The recent focus has been on embeding a new approach to personal continuous improvement. This moves away from an annual appraisal and ensures that managers are regularly reviewing individual performance and wellbeing	
	The organisational restructure should be informed by an audit of capacity pressure points	1.16 Undertake a capacity Audit across Council service areas to understand our pressure points and report back to Members in September 2019	1 .	Support Services Specialist Manager		ongoing	27/06/2019 - Framework for assessing organisational capacity developed. Self Assessment tool for Heads of Practice and Managers will be rolled out throughout July and August with the reults consolidated by September.	

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2. Strengthen t	he council's political governance arrange	ments						
With both councils having elections in May 2019, it will be esential for tangible progress to be made to		2.1 Develop a comprehensive Member Induction programe with an early focus on the Coucils corporate themes and objectives. This will include a number of joint induction sessions	May-19	Democratic Services Lead	NA	Complete	01/05/2019 - Induction programme developed and officers presentations developed. Resource packs ready. Prospective candidates were all provided with an outline of the timetable. There is a significant amount of information to provide Members with in a short period of time. The Corporate Theme session will be short but give a flavour for whats included. The Intranet has been updated with useful information.	
rebuild relationships to shape the future vision in readiness for the new		2.2 Recommence joint working to develop and monitor progress in delivering this Peer Challenge Action Plan	Mar-19	Leaders (note original plan stated Deputy Leader)		ongoing	March 2019 - An initial meeting held with Cllr Samuel, Cllr Edmonds, Cllr Kimber and Members of SHDC to develop this action plan. Ongoing progress monitoring will be by O&S Committee however a further JWG will be arranged in Autumn 2019 to jointly review progress (12 months on from the Peer Challenge)	
administrations		2.3 Ensure htat where matters for Members consideration impact both Councils, Officer undertake joint SHWD briefings of relevant lead Members at an early stage to enable input to shape proposals from the outset. This will be driven by the committee forward plans	Apr-19	SLT&ELT		ongoing	21/05/2019 - Report authors and Heads of Practice are actively considering where joint briefings on reports and development of proposals can be carried out with leads Members of both SHDC and WDBC. Since the May 2019 elections, Lead Members have also been identifying these areas. This action is ongoing. 28/05/2019 - Joint briefings are planned in the next couple of months on the JLP, Climate Change and Risk Management	
		2.4 Consider the opportuity for areas of Council business where joint committee meetings would be beneficial (such as scrutiny of effectiveness of Joint Services delivery contracts (Leisure/Waste etc) and make recommendation to Council	Jun-19	Democratic Services Lead	Dec-19	Delay	28/06/2019 - With a high percentage of Members elected to the Council in May 2019 being new, the current focus is on developing understanding of the Councils own position and priorities and developing its own forward plan rather than exploring joint committee meetings at this stage. June was a stretch target and as such proposal to push the due date back to December 2019 to have considered opportunities for any joint committee meetings	Dec-19
A number of members did not appear to be able to balance their responsibility for council- wide and ward	Members have a strong sense for the wards they represent but this should not mean that this should be of greater importance than a corporate perspective of what may be best for the council and wider area	2.5 Ensure that Members are fully aware of the issues facing the Council and the Council priorities. This will be highlighted through the Member induction/re-induction programe as set out in 2.1	May-19	SLT & Democratic Services Lead		Ongoing	31/05/2019 - The induction sessions are providing Members with an overview of the current decisions that need to be made in order to set a balanced budget in 2020/21 (and onging). Once the corporate strategy themes have been set by Members, decisions will be made in alignment with the Councils direction. e Section 151 Officer has a number of finance and budget sessions planned over the coming months	
Work to strengthen group working	If Members of Hub are voting differently in the Hub to Full Council, that points to an issue in making difficult decisions and /or group	2.6 Evaluate the decision making processes within the political groups and the consistency /risk of decision making and voting	May-19	WD Political Group Leaders		Ongoing	28/06/2019 - The Political Structures Working Group will be meeting in the Autumn to discuss. Meetings have been held with the LGA to discuss any support available to the Council	

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and discipline	discipline	2.7 Review the timing of Political Group Meetings in line with committee meetings	May-19	WD Political Group Leaders	Date	Ongoing	28/06/2019 - The Political Structures Working Group will be meeting in the Autumn to discuss. Meetings have been held with the LGA to discuss any support available to the Council	Date
		2.8 Recommendation for political group leaders and political structures working group to work with the LGA to inform best practice in respect of the recommendations in the Peer review report (such as decision making powers of Hub and how/which decisions are refered to full council)	Commence May 2019	WD Political Structures Working Group		Ongoing	12/03/2019 - Chief Executive and Leader WDBC met with LGA consultatn to begin to discuss any potential support available 10/05/2019 - Given that the Council now has a new leader, we will look to re-engage with the LGA on this 28/06/2019 - PSWG will be convened in Autumn 2019 once the Council has 'bedded in'. It makes sense for this to be after at least three meetings of the Hub.	
	West Devon Political Group Meetings serve generally as preparation for council meetings and miss opportunities to discuss the development of medium and longer term political aspirations	2.9 consider refreshing the forwadr plans for Political Group Meetings to include medium to longer term political aspirations	Ongoing	WD Political Group Leaders		Ongoing	15/05/2019 - This will be a consideration for the Leaders of WD political groups over the coming months. From an officer perspective we can support this through identifying training and any potential support available from the LGA	
Both Councils' backbench members felt excluded from decision- making		2.10 - As set out in 2.3, ensure that officers engage with Lead Members on items which require Member consideration early in the development of the proposal. This will in turn enable the Lead Member of each authority to engage with the wider membership on key proposals	Immediate	Lead Members / SLT&ELT		Ongoing	31/05/2019 - Officers are continue to develop forward plans for decisions which will inform wider Member engagement. Officers are encouraged to have discussions with lead Members before beginning to draft reports so that they reflect the political direction of the Council. 20/06/2019 - The Chief Executive is currently consulting on the restructure of SLT. One of the proposed roles will be responsible for forward planning and ensuring that from an officer perspective engagement and consultation with Members happens in a structured and timely manner	
		2.11 Joint Working Group will consider the merits of using Policy Advisory Groups (PAGS) to engage with backbench members.	Mar-19	Joint Working Group		Complete	31/03/2019 - The Joint Working Group considered the merits of using Policy Advisory Groups however conluded that they would not add significant value to the Council and may indeed create additional steps in decision making. The decision was therfore not to explore policy advisory groups further at this time but to ensure that informal briefings with all Members are considered as required	
Review the councils constitution on committee membership and chairing	The leader of WDBC chairs the DML Committee for which there are risks as highlighted by the Planning Advisory Service	2.12 Propose to change the Chairing arrangements of West Devon Development Management Committee	Mar-19	Democratic Services Lead		Complete	31/03/2019 - This has been considered and is being implemented. DM procedure rules are being updated to clarify that the Leader cannot chair the DML Committee 31/05/2019 - Complete, Chair of DML appointed and procedure rules updated	

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arrangements	2.13 Ensure that Officers are aware of decision making powers of Hub/Executive in order to ensure that report recommendations reflect those powers - for example only recommending a matter to Council when required		Monitoring Officer		Ongoing	28/06/2019 - This is part of ongoing agenda monitoring and will be subject to future training / updates for Extended Leadership Team.	
3. Ensure a continued organisationa	focus on achieving financial sustainability						
It will be important to ensure that fi nancial self-sufficiency becomes the byword over the medium	3.1 Focus on the financial sustainability of the Councils through Member induction	May-19	Group Manager Strategic Finance		ongoing	24/06/2019 - The outline of the finances has been part of the initial session of Member Induction. More detailed finance training on the Medium Term Financial Strategy is being organised for the week beginning Monday 2nd September. This is with an external trainer who is an LGiU (Local Government Information Unit) Associate.	
Council savings plans would benefit from having more detail in order to restore Member confidence in the financial positions	3.2 Commence budget engagement with wider membership earlier than in the past to enable Officers and Members to jointly develop proposals for savings	Jul-19	Group Manager Strategic Finance		Ongoing	24/06/2019 Staff and the Extended Leadership Team have been asked for their ideas to input into the Budget Proposals. The Extended Leadership Team are meeting on 26th June to put forward proposals for Members to consider. A Budget update report will be presented to Members at the 16th July Hub Committee. This will give an update on the financial modelling and ask Members for a recommendation to Council on the level of Council Tax Support Grant payable to Town and Parish Councils for 2020/21 onwards. The Budget Proposals will be part of a Budget Workshop for Members in September (when the Government's Spending Review is likely to be announced) and Members will also be presented with the Medium Term Financial Strategy (at the Hub Committee on 10th September), where Members will set out their strategic intention for all of the different strands of funding available to the Councils.	
	3.3 Engage with Devon Pensions on the Councils' Pension Stategy (Acturial Valuation) for 2020-21 onwards	Mar-19	Group Manager Strategic Finance		Ongoing	24/06/2019 - The Council's S151 Officer has written to Devon Pensions regarding this and will be taking this forward alongside the timetable for the current Triennial Revaluation of the Devon Pension Fund.	
	3.4 To work with the waste contractor (FCC) on the implementation of a thrre-weekly residual waste collection trial as soon as is practicable	End of June 2019	Group Manager Service Delivery		Ongoig	31/03/2019 - A report detailing potential savings and timescales will be presented to Hub by the end of June 2019 24/06/2019 - Actioned with report being considered by Hub on 4th June. Planning on implementation of trial now commences and will be managed by a Project Manager	
	3.5 To work with the waste contractor (FCC) on any opportunities for further savings and income generation (e.g. by increasing the Council's trade waste offering	Summer 2019	Group Manager Strategic Finance		ongoing	24/06/2019 - Ongoing and is being considered as part of the new contract arrangements through partnership working	,

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	3.6 Review all Fees and Charges for 2020/21 onwards 3.7 Consider the level of grant for Town and Parish Councils for 2020/21 onwards, for the Council Tax Support Grant	Jan-20 Summer 2019	Head of Finance Practice Group Manager Strategic Finance		Ongoing Ongoing	18/06/2019 - Fees and Charges will be reviewed and presented as part of the budget report 24/06/2019 A report will be presented to the Hub Committee on 16th July detailing options for the consideration of the level of grant for Town and Parish Councils for 2020/21 onwards for the	
	3.8 Respond to Government Technical Consultations on the design of the new Business Rates Reform scheme and the Fairer Funding Review	Feb-19	Group Manager Strategic Finance		Complete	Council Tax Support Grant. 31/03/2019 - Consultation responses have been submitted and sent to all Members of the Council and our local MPs 28/06/2019 - The Council will continue to respond to any further technical consultations that may be issued as part of the Government Spending Review (anticipated September 2019) but for the purpose of this action plan, this is considered to now be transferred to business as usual	
	3.9 Keep all Members updated on changes to the Local Government Finance System (e.g. New Homes Bonus and Negative Revenue Support Grant) that will be announced as part of the Spending Review for 2019	ongoing	Group Manager Strategic Finance		Ongoing	25/06/2019 - The S151 Officer will keep Members updated on any announcements regarding changes to the Local Government Finance system as they are announced.	:
	3.10 Continually monitor the savings plans for 2019-20 to ensure these remain on track	Throughout the year	Group Manager Strategic Finance and Finance Head of Practice		ongoing	24/06/2019 - Savings plans are monitored on a regular basis with budget monitoring reports regularly provided to budget holders. Finance Head of Practice is closely monitoring with members of ELT	1
	3.11 To review all Partnership Grants for 2020/21	Summer 2019	Commissioning Manager and Head of Finance Practice	l .	Ongoing	28/06/2019 - A report to review all Partnership Grants for 2020/21 is on the Forward Plan to be considered by Hub on 10th September	1
Develop new income streams, for example through rental income derived from commercial	3.12 Continue to explore opportunities for investment in commercial property, residential property and council owned assets. Individual projects will have their own timetable and project plan (setting out key dates)	Ongoing	Head of Assets Practice		ongoing	31/03/2019 - This is ongoing - funding for the 2019/20 Capital Programe has been approved and borrowing strategy in place 24/06/2019 - Projects are progressing in accordance with each projects timescale. An updated commercial property strategy is on the forward plan for consideration at Hub on 16th July 2019	

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property	3.13 Develop proposals for income generation through charging for discretionary services or consultancy – such as the successful HR consultancy delivered to other Councils	1 ' ' '	Customer First Specialist Manager			31/03/2019 - Draft proposals have been developed and will be considered by the Senior Leadership Team. The Council has a £20,000 income target for 19/20 for this type of income 27/06/2019 An income opportunities register has been created and proposals collated and prioritised in line with the adopted Risk and Opportunities Policy. Proposals have been assessed against a range of criteria and are now being progressed where	
						considered to be profitable. Equally a number of proposals have been parked at this stage. The register has been used to inform budget setting through ELT although it is envisaged that a number are more likely to produce a return in 20/21.	

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4. Prepare a viable future accommodation strategy							
In the short-	4.1 Consider short term options for the future	Apr-19	Head of Assets		Ongoing	17/06/2019 Head of Assets Practice is working with Members	
term, the	accommodation requirements of both Councils		Practice			through Member working groups	
Council should	for Members to consider						
investigate the							
disposal and							
alternative use							
value of its							
headquarters							
and test with							
Members the							
desire for							
greater use of							
shared							
accommodatio							
n and a							
In the longer-	4.2 Consider longer term options for the future	April 201	Head of Assets		Ongoing	17/06/2019 - as per 4.1	
term	accommodation requirements of both Councils		Practice				
consideration	for Members to consider						
should be given							
to the councils							
moving to a							
new purpose-							
built shared							
accommodatio							
n. This could							
assist the							
councils							
finances and							
make a							
powerful							

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5. Clarify partne	ership priorities and seek to strengthen l	key sub-regional partnerships						
	Relationships between officers of both authorities were more distant than those of Members	5.1 Work with Dartmoor National Park to identify areas for closer working such as housing, economic growth and tourism	Sep-19	Customer First Specialist Manager		ongoing	31/03/2019 - Conversations are already taking place at Chief Executive level around potential opportunities	
National Park has many strengths but further work is needed to gain improved outcomes from it							27/06/2019 Customer First Specialist Manager has met with DNI and we are in process of agreeing a shared Graduate Planning role (probably with another neighbouring authority too). Other areas of shared expertise have been discussed both on a profit and not-for-profit basis – a proposal around Enforcement (planning) is under preparation but is dependent on us having the capacity (current staffing issues are preventing this at the moment	
Be clear on which partnerships derive the greatest value		5.2 Develop a partnerships roadmap to identify current partnerships, the benefits, the reporting structures and the financial contributions	Jun-19	Commissioning Manager		ongoing	31/03/2019 - this work has commenced through the development of the Corporate Strategy themes and consideration should be given to which parterships can support us in delivering against the themes 27/06/2019 - A report to review all Partnerships Grants for	
							2020/21 is on the Forward Plan to be considered in September (Hub 10th September).	
		5.3 Form a Joint Member Working Group to evaluate any shared partnerships	Sep-19	Commissioning Manager		ongoing	28/06/2019 - The Commissioning Manager has considered and identified only two shared partnerships - 1) The shared service arrangement between SH and WD and 2) the Community Safety Partnership	
Ensure the most relevant partnerships receive		5.4 Identifying (through dialogue with partners and VCS) future potential opportunities aligned to corporate strategy themes and on a commissioning basis	Oct-19	Commissioning Manager		ongoing	25/06/2019 - depending on what the corporate themes end up being	
	The localities model is capable of being developed further and could be rolled out with partners to support other agencies work in the community	5.5 Look to engage with partners to understand what opportunities are available in the model which have mutual benefit and enhance support to our communities	Mar-20	Group Manager Service Delivery		ongoing	28/06/2019 - Conversations have commenced with Town and Parish Councils to identify any opportunies for officers to work closer to support the interests of both parties. For example, working with TAPCs to develop education and awareness around issues affecting the area. These discussions are however at an early stage	1
Town and Parish Councils felt the	Engage with Parish and Town Councils earlier in respect of proposed service changes so that we work together to	5.6 Ensure that a key aspect of Member induction is the focus on communicating council key messages and direction to TAPCs	May-19	Leaders / Democratic Services Lead		ongoing	19/06/2019 - This is an ongoing piece of work and we will look to develop clear messaging to ensure that key messages are communicated. This links to 5.7	
relationships was somewhat one sided	effect real change	5.7 Reinstate the Leaders Key Messages in South Hams and introduce it in West Devon, monthly through the Member Bulletin. This will provide Membrs with the key messages and discussion topics to relay to TAPCs 5.8 - SOUTH HAMS ONLY	May-19	Leader	Sep-19	Ongoing	28/06/2019 - So far this has not been introduced given the focus on Member induction and awareness. It will be introduced by September 2019	Sep-19

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6. It will be essential to ensure clarity on what the new	IT is expected to provide and confidence that it	will deliver th	nis				
There is an expectation that reslving IT issues, particularly around the IT platform, will resove most	6.1 Ensure tht any recommendations on the future ICT provision are based on comprehensive evidence	Jul-19	Head of IT Practice / Support Services Specialist Manager			30/04/2019 - The contract with the current IT platform provider has been extended for two years as agreed with Members 31/05/2019 - Review of current IT provision, customer experience, MEmber views and future possible options undertaken 28/06/2019 - Report scheduled for Executive July 2019 to	
capacity issues but there is a lack of						consider preferred way ahead	
Work should be undertaken to specifiy future requirements	6.2 Ensure we explore a wide range of options to ensure any future ICT system provides value for money and a good customer experience	Jul-19	Head of IT Practice / Support Services Specialist Manager			31/05/2019 - links to 6.1 28/06/2019 - a budget of £150,000 has been allocated within the MTFS for both South Hams and West Devon (so £300,000 a year in total from 2020/21)	2
and costs so that budget provision can be amended if	6.3 If required, commence a procurement for new technology solutions	Autumn 2019	Head of IT Practice / Support Services Specialist Manager		Not yet due		