

## **Appendix B - completion and implementation plan**

<b>Report ref</b>	<b>Action identified</b>	<b>Activity Required</b>	<b>Reporting arrangements</b>	<b>Target date</b>
1.52	Identify any changes required to support the JV in securing contracts with other councils	To be taken forward through the JV Board	N/A	N/A
1.54	Explore effectiveness of Capita's internal ("towers") structure	Undertake initial review with Capita's local senior management Follow up with discussions at Strategic Partnership Board	Provide update to PCM Committee	February 2018
1.56	Develop annual workplans for Highways, Regeneration and Economic Skills and Development services	Draft plans to be finalised at officer level	Include in annual reports to relevant Theme Committees	March 2018
1.57	Update KPIs for Highways, Strategic Planning and Development Management services	Develop final proposals Consult with Theme Committee Chairmen and Opposition Lead Members Consult Members of the Working Group	Report to PCM Committee	March 2018
1.62	Explore Ealing's approach to reducing accidents on the Borough's roads	Highways lead commissioner to initiate conversation with Ealing opposite number	Provide update to Environment Committee	January 2018
1.68	Refer issues raised by members of the public to Planning Committee	Lead commissioner to prepare report updating on communications, effectiveness of consultation processes and the consultation policy	Report to Planning Committee	March 2018
1.72	Raise issue of benchmarking regeneration projects with London Regeneration Group	Deputy Chief Executive to put on agenda for discussion at next meeting	Provide update on outcome to PCM Committee	March 2018
1.87	Use of external support/market testing on Special Projects	Officers to consider on a case by case basis	Include detail of activity undertaken in reports to PCM Committee	Ongoing
1.90	Explore other methods of assessing value for money on projects	Commercial Service to incorporate in its annual workplan	Provide update on outcome to PCM Committee	March 2018