

Statement of Assurance – Action Plan 2017-18

Improvements areas Identified for 17-18	Action Update - January 2018
Policy Management – build on the work undertaken in 2017 and complete comprehensive review of all corporate key policies	Review of all key policies has commenced as part of the preparation of the Statement of Assurance. Work is continuing in 2018 to review all remaining policies populated on CorpDocs to ensure they are still relevant.
Relaunch of the Partnership Toolkit; Policy and Governance model	Following an internal audit of Partnerships in 2017, work is currently ongoing to make improvements and amendments to the Partnership policy and governance model. The Partnership toolkit is being updated via the Cheshire Planning System to make it easier for Prevention partnerships to be recorded, reviewed and terminated via a central platform. This information will automatically be populated into a partnership register sat within Cheshire Planning System.
Focus on initiatives highlighted in the Environmental Strategy 2014-20 supporting achievement of 40% carbon emissions target by 2020	The Service is currently showing a reduction in carbon emissions from baseline levels of 808 Tonnes CO ₂ e. This represents a 27% reduction from baseline, which is an average reduction of 135 Tonnes per annum. The Service needs to reduce carbon emissions by a further 381 Tonnes CO ₂ e by 2020 in order to hit the 40% reduction target. At the current rate the prediction is that the carbon emission figure for 2019/20 will be 1,759 Tonnes representing a 41% reduction. Therefore the Service is currently on track to hit their 2020 carbon reduction target, based on project carbon reduction initiatives being implemented as planned.