



# Action Plan Arising from the 2017/18 Assurance Process


**Report Type:** Actions Report


**Report Author:** Angela Struthers

**Generated on:** 27 April 2018

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
AGS1819 1	E-Induction		<input type="text" value="0%"/>	31-Mar-2019		Zoe Wolicki
<b>Description</b>	Review of E-induction programme					
<b>Desired Outcome</b>						
<b>All Notes</b>	Angela Struthers 27-Apr-2018 The review of the E-induction programme is currently being completed with roll out in 2018					

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AGS1819 2	PDR process		<input type="text" value="0%"/>	31-Mar-2019		Zoe Wolicki
<b>Description</b>	Review of the PDR process					
<b>Desired Outcome</b>						
<b>All Notes</b>	Angela Struthers 27-Apr-2018 The PDR process is currently being reviewed					

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
AGS1819 3	Scrutiny		<input type="text" value="0%"/>	31-Mar-2019		Jane Hackett
<b>Description</b>	Review of Scrutiny Committees					
<b>Desired Outcome</b>						
<b>All Notes</b>	Angela Struthers 27-Apr-2018 On-going review of the effectiveness of the Scrutiny Committees. Training for members to improve effectiveness					

Action Code	Action Title	Current Status	Progress Bar	Due Date	Completed Date	Assigned To
AGS1819 4	Communication Strategy		<input type="text" value="0%"/>	31-Mar-2019		Anica Goodwin
<b>Description</b>	Review of Communication Strategy					
<b>Desired Outcome</b>						
<b>All Notes</b>	Angela Struthers 27-Apr-2018 Communication Strategy currently being reviewed					

Action Code	Action Title		Current Status	Progress Bar	Due Date	Completed Date	Assigned To
AGS1819 5	Workforce plan	Priority		<input type="text" value="0%"/>	31-Mar-2019		Zoe Wolicki
<b>Description</b>	Review of workforce plan						
<b>Desired Outcome</b>							
<b>All Notes</b>	Angela Struthers 27-Apr-2018 Workforce plan to be presented to to CMT in June 2018						

Action Code	Action Title		Current Status	Progress Bar	Due Date	Completed Date	Assigned To
AGS1819 6	Organisational Development Plan	Priority		<input type="text" value="0%"/>	31-Mar-2019		Zoe Wolicki
<b>Description</b>	Review of organisational development plan						
<b>Desired Outcome</b>							
<b>All Notes</b>	Angela Struthers 27-Apr-2018 Organisational development plan to be presented to CMT in June 2018						

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Action Status	
	Cancelled
	Overdue; Neglected
	Unassigned; Check Progress
	Not Started; In Progress; Assigned
	Completed