

BROMSGROVE DISTRICT COUNCIL

19 AUGUST 2008

PERFORMANCE MANAGEMENT BOARD

PROGRESS UPDATE ON DATA QUALITY STRATEGY ACTION PLAN

Responsible Portfolio Holder	Councillor Mike Webb Leader of the Council
Responsible Head of Service	Hugh Bennett Assistant Chief Executive

1. SUMMARY

To report to PMB on the progress on implementation of the Data. Quality Strategy Action plan.

2. RECOMMENDATIONS

- 2.1 That the Board notes the attached update on the Data Quality Strategy Action Plan and makes any recommendations it deems appropriate.

3. BACKGROUND

- 3.1 This is the third six monthly update on progress on the implementation of the Data Quality Strategy submitted to PMB.
- 3.2 Since the last report to PMB it has been confirmed that, as had been expected, the previous audit carried out by KPMG, resulted in an improved score for Data Quality, rising from 1 to 2 (maximum 4)
- 3.3 The Council has recently (July) been assessed for Data Quality and Data Management arrangements by the new external auditors (District Audit). At the time of writing this report no feedback has been received, although it may be possible to provide a verbal update to the Board at the meeting.

4. DATA QUALITY STRATEGY ACTION PLAN

Appendix 1 shows the latest position on the data quality action plan. As can be seen all actions bar three are either completed or on target. As can be seen most of the actions are complete or on target, the only "red" action being the inclusion of references to data quality in job descriptions, which is held up pending Job Evaluation implementation.

5. FINANCIAL IMPLICATIONS

5.1 No financial implications

6. LEGAL IMPLICATIONS

6.1 No Legal Implications

7. CORPORATE OBJECTIVES

7.1 Performance reporting and performance management contribute to achieving the objective of improving service performance.

8. RISK MANAGEMENT

8.1 There are no risk management issues

9. CUSTOMER IMPLICATIONS

9.1 None

10. OTHER IMPLICATIONS

Procurement Issues: None.
Personnel Implications: None
Governance/Performance Management: see 7.1 above
Community Safety including Section 17 of Crime and Disorder Act 1998: None
Policy: None
Environmental: None
Equalities and Diversity: None

11. OTHERS CONSULTED ON THE REPORT

Portfolio Holder	Yes
Acting Chief Executive	Yes (at CMT)
Corporate Director (Services)	Yes (at CMT)
Assistant Chief Executive	Yes
Head of Service	Yes (at CMT)
Head of Financial Services	Yes (at CMT)

Head of Legal & Democratic Services	Yes (at CMT)
Head of Organisational Development & HR	Yes (at CMT)
Corporate Procurement Team	No

12. APPENDICES

Data Quality Strategy action plan update

13. BACKGROUND PAPERS

None

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