

**BROMSGROVE DISTRICT COUNCIL**

**SCRUTINY STEERING BOARD**

**2ND SEPTEMBER 2008**

**COMPREHENSIVE PERFORMANCE ASSESSMENT**

Responsible Member	Councillor - Roger Hollingworth, Leader of the Council
Responsible Head of Service	Hugh Bennett -Assistant Chief Executive

**1. SUMMARY**

- 1.1 This report provides Scrutiny Steering Board (SSB) with the latest version of the Comprehensive Performance Assessment (CPA) self assessment.

**2. RECOMMENDATIONS**

- 2.1 It is recommended that SSB:
- i. considers the work in progress draft.
  - ii. Notes that the draft will go forward to Full Council for consideration.
  - iii. Notes that the deadline for submission to the Audit Commission is 26 September 2008.

**3. BACKGROUND**

- 3.1 The Council was assessed as Poor by the Audit Commission last year. This year, we have a much more positive story to tell and have self assessed the Council as Good. The Council has a realistic chance of achieving this. The CPA self assessment forms a crucial part of the CPA. The Audit Commission will use it to consider how they will focus their site visit. Draft copies are also being sent to Cabinet and the Performance Management Board, before going onto Full Council. It is still in draft and some figures, plus the referencing need to be sorted out. Copies have also been provided to the Lead Official, GOWM, the Audit Commission Relationship Manager and ex-Improvement Director, so that they can provide their input.

**4. FINANCIAL IMPLICATIONS**

- 4.1 None.

**5. LEGAL IMPLICATIONS**

- 5.1 None.

## 6. CORPORATE OBJECTIVES

6.1 This report applies to all the Council's objectives.

## 7. RISK MANAGEMENT

7.1 CPA has its own risk register and is identified as a corporate risk.

## 8. CUSTOMER IMPLICATIONS

9.1 Achieving the right rating will improve the Council's reputation with the public.

## 9. OTHER IMPLICATIONS

Procurement Issues N/A
Personnel Implications N/A
Governance/Performance Management N/A
Community Safety including Section 17 of Crime and Disorder Act 1998 N/A
Policy N/A
Environmental N/A
Equalities and Diversity N/A

## 10. OTHERS CONSULTED ON THE REPORT

Portfolio Holders	<b>At Leader's Group.</b>
Chief Executive	<b>At CMT.</b>
Corporate Director (Services)	<b>At CMT.</b>
Assistant Chief Executive	<b>At CMT.</b>
Head of Service	<b>At CMT.</b>
Head of Financial Services	<b>At CMT.</b>
Head of Legal & Democratic Services	<b>At CMT.</b>
Head of Organisational Development & HR	<b>At CMT.</b>
Corporate Procurement Team	<b>No</b>

## 11. APPENDICES

Appendix 1 – Draft CPA Self Assessment

## 12. BACKGROUND PAPERS

CPA Self Assessment January 2007.

### CONTACT OFFICERS

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