

BROMSGROVE DISTRICT COUNCIL

COUNCIL

17TH SEPTEMBER 2008

COMPREHENSIVE PERFORMANCE ASSESSMENT

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

1. SUMMARY

- 1.1 This report asks Full Council to approve the Comprehensive Performance Assessment (CPA) self assessment.

2. RECOMMENDATIONS

- 2.1 It is recommended that Full Council:
- i. Approves the self assessment.
 - ii. Notes that the self assessment is still work in progress, but no material amendments will be made on the version approved by Full Council, just proof reading checks and referencing.
 - iii. Notes that the deadline for submission to the Audit Commission is 26 September 2008.
 - iv. Notes that the site visit will take place on the week commencing 10 November.

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 have also been considered by Cabinet, the Scrutiny Steering Board and the Performance Management Board. The assessment is still in draft form, but there will be no material changes at this stage, only a final proof read and cross referencing. 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	At Leader's Group.
Chief Executive	At CMT.
Corporate Director (Services)	At CMT.
Assistant Chief Executive	At CMT.
Head of Service	At CMT.
Head of Financial Services	At CMT.
Head of Legal & Democratic Services	At CMT.
Head of Organisational Development & HR	At CMT.
Corporate Procurement Team	No

11. APPENDICES

Addendum 1 – CPA Self Assessment

12. BACKGROUND PAPERS

CPA Self Assessment January 2007.

CONTACT OFFICERS

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