				Corporate monitoring				
						l		
				0.00		Responsible	5 111	<b>.</b> .
	Category	Recommendation	Action	Officer	Board	Committee	Deadline	Status
	Accountability		Daire to the law COD committees a managed cotting out how could		Senior	Church a sur a sur al		
			Bring to the June S&R committee a report setting out how each	Chief Foresoutions	Leadership	Strategy and	10 1 22	Camanlata
			1 /		Board	Resources	19-Jun-23	Complete
			' ' '	Chief Operating	Performance	Strategy and	Dag 22	
					and delivery Performance	Resources	Dec-23	
			Report against progress on these actions and those for other			Strategy and	1 24	
	₹		recent reports during summer 2024.  Overarching apology agreed, hosted in a permanent location on	l	and delivery	Resources	Jul-24	
				and Democratic	Performance	Strategy and		
					and delivery	Resources	30-Jun-23	
			and interested bodies named in the inquiry report.	Engagement	and delivery	Resources	30-Juli-23	
				Director of Policy				
				and Democratic				
		1 and 3	Apologies based on the overarching apology issued to the nine	Engagement //				
			categories of people and organisations detailed in the June 2023	General Counsel and	Performance	Strategy and		
			S&R report.	IN/IODITORING ( )TTICOR	and delivery	Resources	01-Sep-23	
	e O		San report.	Director of Policy	and activery	Resources	01 3cp 23	
	Reconciliation		Mechanism to enable individuals who are owed an apology to	·	Performance	Strategy and		
	lior				and delivery	Resources	31-Oct-23	
	<u> </u>		sen rachtny in place and apologies given.	Liigagement	and delivery	Resources	31 001 23	
ᅥ	Re		Drop pursuit of outstanding Court ordered costs resulting from	General Counsel and	Performance	Strategy and		
Page 59			1 ' '		and delivery	Resources	Mar-23	Complete
æ			regar detroit during the dispute.	Trioring officer	and denvery	nesources	11101 23	Complete
3			Reimburse people who made payments against Court ordered	General Counsel and	Performance	Strategy and		
9		4	, , , ,		and delivery	Resources	Apr-23	Complete
		10 May	Install a plaque "in recognition of those who fought for our		,			
		Extraordinary	environmental heritage and were vindicated, and to serve as a	Director of Street				
		General Meeting	reminder to all elected members that this failure of leadership	Scene & Regulations	Performance	Strategy and		
		motion	will never happen again."			Resources	Mar-24	
				Director of Street				
			Have designs in place for all roads outstanding from 2018,			Waste and		
		7	including the Sheffield Street Tree Partnership in this process.	Scene & Regulations	Performance	Street Scene	Mar-24	
			Complete work on roads outstanding from 2018.	Services	and delivery	Committee	30-Apr-25	
			Ensure director level Sheffield Street Tree Partnership	Director of Street				
			membership from the Council and director level oversight from	Scene & Regulations		Waste and		
					Performance	Street Scene		
			Amey.	Services	and delivery	Committee	Ongoing	Complete
			Chief Executive to meet with the Sheffield Street Tree  Partnership annually	Director of Street Scene & Regulations Services				
		5				Waste and		
					Performance	Street Scene		
				DEI VICES	and delivery	Committee	Ongoing	Complete
			Complete recruitment for a Business Manager post to provide	Director of Street				
			· · · · · · · · · · · · · · · · · · ·	Scope & Regulations	_	Waste and		
			· ·	Services	Performance	Street Scene		
			S. S. S. S. S. C.	33,7,003	and delivery	Committee	30-Sep-23	

rage as

1				<del>,</del>			-	
Page 80	Streets Ahead		looking at: decision making, elected member engagement, information sharing, external scrutiny and status.  Create new roles and capacity to support Streets Ahead: contract requirements; budget and statutory duties; approaches	Scene & Regulations Services  Director of Street	Performance and delivery  Performance	Strategy and Resources Waste and Street Scene	Jul-24	
		6	and recording of work to existing and new sections of the highway; working across Council boundaries.	Services	and delivery	Committee	Oct-23	
		7	Work with Amey to ensure that the design of the tree inspector capacity meets the needs of the current street tee stock and the ambitions of the Sheffield Street Tree Partnership strategy.	Director of Street Scene & Regulations Services	Performance and delivery	Waste and Street Scene Committee	Dec-23	
		6	Update and keep as a living document the Streets Ahead business case, in line with best practice.	Director of Street Scene & Regulations Services	Performance and delivery	Waste and Street Scene Committee	Dec-23	
			Review the function of the strategic management board.	Director of Street Scene & Regulations Services	Performance and delivery	Waste and Street Scene Committee	Dec-23	
			Comprehensive analysis of the capacity and skills needed to manage the Streets Ahead contract strategically across the next 14 years.	IScene & Regulations I	Performance and delivery	Waste and Street Scene Committee	Apr-25	
			Develop high-level principles to set the approach for planning the end of the contract in 2037 at least 7 years in advance of the end of the contract.	Director of Street Scene & Regulations Services	Performance and delivery	Waste and Street Scene Committee	Dec-29	
			Commence work with Amey, other authorities and central government to understand the impact of many PFI projects coming to an end within a short period of time.	ISCENE & REGULATIONS I	Performance and delivery	Waste and Street Scene Committee	Apr-25	
		8	Commission case studies which exemplify the issues highlighted by a range of reports and the good practice which exists across the organisation (particularly on partnership working).	l ' "	Performance and delivery	Strategy and Resources	Dec-23	
		10 & 8	Develop plans to embed a climate of engagement.	Engagement	Performance and delivery	Strategy and Resources	Apr-24	
		11	Implement any immediate actions arising from the consensual ICO FOI audit.	·	Performance and delivery	Strategy and Resources	30-Sep-23	
			Contact the LGO to liaise with them on the Inquiry report and the Council's plans to respond to the recommendations.		Performance and delivery	Strategy and Resources	30-Sep-23	
		10	Prioritise work on the cultural aspects of governance.	Engagement	Performance and delivery	Strategy and Resources	Apr-24	
			Create a Senior Manager Pledge.		Performance and delivery	Strategy and Resources	Dec-23	

=	9	Take to audit and standards committee a report on whether the					
ouncil		standards regime and Councillor Code of Conduct need	General Counsel and	Performance	Strategy and		
		updating.	Monitoring Officer	and delivery	Resources	Dec-23	
Wider			Programme				
×		Embed ways of working which support good information	Director, Future	Performance	Strategy and		
	11	management and communication.	Sheffield	and delivery	Resources	Jul-24	
			Director of Policy				
			and Democratic	Performance	Strategy and		
	10 & 8	Implement further options identified to increase engagement.	Engagement	and delivery	Resources	Apr-25	
						Timings to be	
						determined	
			General Counsel and	Performance	Strategy and	based on LGO	
		Implement any recommendations from the LGO.	Monitoring Officer	and delivery	Resources	view	
	10	Commence assessing the relative merits of different models for	Chief Operating	Performance	Strategy and		
		overseeing large scale contracts.	Officer	and delivery	Resources	Apr-25	
		Commence investigating how we enable peer support between	Chief Operating	Performance	Strategy and		
		organisations with similar governance responsibilities.	Officer	and delivery	Resources	Apr-25	
		Further develop and implement an employee engagement	Chief Operating	Performance	Strategy and		
		strategy.	Officer	and delivery	Resources	Apr-25	
	9	Take forward actions identified by the report to audit and					
		standards committee on the standards regime and Councillor	General Counsel and	Performance	Strategy and		
		Code of Conduct.	Monitoring Officer	and delivery	Resources	Apr-25	

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