

Recommendations and Action Plan

	*** <i>Significant residual risk</i>	**	<i>Some residual risk</i>	*	<i>Little residual risk</i>
	Recommendation	Priority	Management response	Responsibility and timescale	
1	The Departments should develop detailed action plans to include more specific and measurable outcomes, clearly demonstrating financial savings and their impact on activity. Further to this, once actions are implemented they should be reviewed to assess their success.	**	Agreed. Star Chambers will receive details of action plans and progress against the plans	P Lowe/G. Wade Immediate – produced for month 3 Star Chambers	
2	The Children Services' MTFS should be finalised and then implemented.	**	Agreed	P Lowe Completed Sept 06	
3	The Departments should consider an evaluation method to measure the success of investment in services to achieve savings and improve services.	***	Agreed. A pro forma will be developed and implemented, and reported to Star Chambers/Project Boards	M. Owen September 2006	
4	The Departments should ensure all financial and non-financial risks of decisions and options are considered and formally documented.	**	Agreed, The existing Committee report format already makes provision for this but enhancements are currently being made	D Hanson September 2006	
5	Where appropriate the Departments should make use of the good practice available, which is not already used to improve the financial position and quality of services.	**	Agreed. This is already a feature of action plans and Project Boards	All Directors Immediate	