Governance Action Plan 2016-2017

Appendix 2c southessexhomes working smarter together

Governance Action Plan 2016/2017

Report Type: Actions Report Report Author: Helen Walker Generated on: October 2016

Code & Title	Value for Money To review and update the Value for Money Register in accordance with the HCA regulations on value for money & governance financial viability standards.	Managed By	Beverley Gallacher
Description		Progress Bar	100%
Status Icon			

Code	Title	Description	Expected Outcome	Status Icon	Planned start date	Due date	Progress bar	Assigned to
VfM01	To redraft the value for money strategy to enable South Essex Homes (subject to approval) to become a registered social housing provider.				01-Apr-2015	31-Mar- 2017	100%	Beverley Gallacher

Code	Title	Description	Expected Outcome	Status Icon	Planned start date	Due date	Progress bar	Assigned to
VfM02	To link the value for money strategy to the performance	To link the value for money strategy to the performance management framework to ensure that the organisation is benchmarking its costs against its peers effectively.			01-Apr-2015	31-Mar- 2017	100%	Beverley Gallacher