



**DIRECTOR CORPORATE AND COMMUNITY SERVICES
SUPPLEMENTARY REPORT**

13th March 2007

**DCCS16 PROMOTING BETTER PRACTICE – ACTION PLAN
SUPP. REVIEW OF PROGRESS
FILE: 458 GBS**

SUMMARY:

Reporting on the progress towards implementation of the Action Plan arising from the Department of Local Government Promoting Better Practice Report (February 2006).



DESCRIPTION:

Council at its 11th April 2006 meeting adopted an Action Plan for implementation of the recommendations identified in the DLG's Final Review Report.

The Action Plan was submitted to DLG and Council is required to advise the DLG on its progress on a six (6) monthly basis.

Council submitted its first progress report to the DLG on 20th September 2006, and the Department responded on 9th February 2007. A copy of the Department's response is attached at [\(Appendix N\)](#).

In regard to Recommendation No. 11 – Contracts Administration, MANEX has again reviewed the situation in the light of the Departments comments and proposes to further investigate options including: -

- a) external consultancy to develop systems
- b) resource sharing, and
- c) in-house development.

Attached at [\(Appendix O Part 1, Part 2\)](#) is an updated progress report to 26th February 2007 for the information of Council and submission to the Department.

Eighteen (18) of the thirty one (31) recommendations have already been completed. Other actions are in progress and/or have time frames for completion which are well into the future.

REPORT IMPLICATIONS:

- *Environmental*

Nil

- *Social*

Nil

- *Economic (Financial)*

Nil

- *Policy or Statutory*

Nil

- *Director's Review*

Nil

RECOMMENDATION:

1. That the information be noted.
2. That the progress report to 26th February 2007 on implementation of the Promoting Better Practice Action Plan be forwarded to the Department of Local Government.

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G B Snape
DIRECTOR CORPORATE AND COMMUNITY SERVICES