

Item 7.3 Background Papers.

The following documents support our Best Value position statement

Ref	Document
1	Performance Management and Accountability Framework – November 2013
2a &b	Plan, Do, Monitor, Improve posters – November 2013
3	Performance management internal audit review – July 2012
4a	Community Plan 2011
4b	Community Plan MAB Cover report – November 2014
4c	Community Plan (draft v.6)
5a	Strategic Plan 2014/15
5b	Strategic Plan Outline Plan 2015/16
6a	Strategic Performance Measures monitoring report appendix – Q2, 2014/15
6b	Strategic Plan monitoring report appendix – Q2, 2014/15
7	Annual performance report to residents 2013/14
8a	Target Setting report to MAB – July 2014
8b	Target Setting report appendix 1
8c	Target Setting report appendix 2
9a	Single Equality Framework 2014/15
9b	Borough Equality Assessment summary 2014/15
10a	LGA EFLG peer review report – February 2014
10b	LGA EFLG self-assessment – February 2014
11	Team Planning Guidance
12	Team Planning Peer Review report 2014 to CMT
13	Children and Families Plan 2012/15
14	Health and Wellbeing Strategy 2013/16
15a	Community Safety Plan 2013/16
15b	Community Safety Plan Strategic Assessment 2013
16a	Employment Strategy – April 2011
16b	Enterprise Strategy – May 2012
17	Corporate Board: Performance Review Group Terms of Reference February 2014
18	PRG improvement case study – planning performance
19a	Data Quality Policy – November 2014
19b	Data Quality approach – note to PRG – July 2014
20	Data Quality internal audit report
21	Annual Residents Survey results 2014
22	Annual Residents Survey Action Plan 2014
23a	Your borough, your voice campaign
23b	Your borough your voice savings proposals summary of responses
23c	Your borough your voice survey questions
24	Overview & Scrutiny Profile Information per portfolio area: <ul style="list-style-type: none"> • 24.a Adults, Health & Wellbeing • 24.b Communities, Localities & Culture • 24.c Children, Schools & Families • 24.d Law, Probity & Governance Resources • 24.e Development & Renewal • 24.f Resources • 24.g Resources
25	Overview & Scrutiny Work Programme (v2.11)
26a	Overview & Scrutiny Review: removing barriers to youth employment OSC Report – June 2013 & Update report – November 2014
26b	Overview & Scrutiny Review: removing barriers to youth employment Update report – November 2014
27	Investors in People report – April 2014
28	People Strategy 2012/15 – 2014 update
29a	Workforce to Reflect the Community update report to MAB – 2013/14 and October 2014

Ref	Document
29b	Workforce to Reflect the Community update report to MAB October 2014
29c	Navigate Initiative Q2 report 2014 for People Board
29d	Talent Management Framework
29e	Workforce Planning Framework
30a	PDR guide to the scheme – May 2013
30b	PDR guide to completing online – October 2014
30c	Employee Engagement Framework
30d	Core Values Leadership & Management Framework
31	Budget setting procedure
32a	General Fund Capital and Revenue Budgets, Medium Term Financial Plan 2015-2018 and Strategic Plan 2015-16 – January 2015 Cabinet report
32b	General Fund Capital and Revenue Budgets, Medium Term Financial Plan 2015-2018 and Strategic Plan 2015-16 – January 2015 Cabinet report appendices
33a	General Fund Capital and Revenue Budgets, Medium Term Financial Plan 2015-2018 and Strategic Plan 2015-16 – December 2014 Cabinet report
33b	General Fund Capital and Revenue Budgets, Medium Term Financial Plan 2015-2018 and Strategic Plan 2015-16 – December 2014 Cabinet report appendices
37a-c	Transformation Savings update period 9 final plus appendices
38	Financial regulations
39	LBTH Interim report ISA260 report to Cttee
40	Revised audit plan CMT report
41	Quarterly assurance report to CMT
42a	Risk Management policy
42b	Risk Management guide
43a	CMT Q2 risk report
43b	Appendix 1 - Corporate risk movement report
43c	Appendix 2 - Corporate risk and control
43d	Appendix 3 - Pending approval
43e	Appendix 4 – De-escalated risks
44f	Appendix 5 – Risk matrix