

Reporting Period:	Quarter 3 October to December 2021
Overall BRAG Status of the Step:	AMBER

Details				Actions/Status			Risks and Controls			Assurances
Step	Lead Officer	Project/ Action/ Indicator	Description	Activity this quarter	Implications for next quarter	Overall RAG status	Main Risks	Current and planned controls	Summary Risk RAG	Recent assurance activity
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Development and publication of PSB Annual Report 2021, in line with statutory legislation deadlines.		PSB Annual Report 2020-21 was developed and signed off. The document was published on the Council's PSB webpage in July and all partners were asked to publish on their websites.	Next report is due July 2022	Not Applicable			GREEN	Quarterly Reports being submitted by the majority of Step Leads to gather information and evidence for the Annual Report.
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Development and implementation of a Public Engagement Platform.		Use of the Engagement HQ platform continues to be successful. At the end of Q3, there had been 20,376 total site visits and 12,671 participants across the three engagement hubs since the launch date. Q3 specific figures: 10,140 visits (aware) and 5,992 participants (engaged and informed). In Q3 a new 'hub' was published on the site to accommodate North Powys Wellbeing engagement activities, bringing the total number of hubs to four.	Admins to continue to use the site for internal and external engagement projects.	GREEN				
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Develop Communications and Engagement Plan		Partnership ended with Co-pro Network Wales in Q2. Other steps continue to carry out engagement independently. PSB coordinator has contacted operational STEP Leads to discuss requirements around updating Delivery Plans.	Support is available if and when needed from PCC Comms and Engagement Officer.	AMBER		PCC Comms and Engagement Officer available to attend future Delivery Groups for Steps 4, 7 and 8 when required to identify opportunities for joint engagement and communications. Work will continue with PSB members.	AMBER	
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Develop Engagement Project (and associated communication) to inform the wellbeing assessment and plan		Wellbeing Assessment was completed in Q2 and went out for consultation between 16th November - 17th December. 614 responses to the survey were received. Feedback was also received from Welsh Government and The Future Generations Commissioner for Wales.	Results from survey and recommendations in the feedback will feed into the work to update the wellbeing assessment and wellbeing plan.	GREEN				
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Support the PSB Scrutiny function to ensure engagement from key stakeholders.		The PSB Scrutiny Committee met on 7th July to discuss the Step 8 Delivery Plan and to note the contents of the PSB's Annual Report 2020-2021. The meeting timetable for 2022 has been set to ensure PSB Scrutiny are able to feed into each PSB meeting.	Support PSB Scrutiny with effective review of quarterly performance reports and to ensure any recommendations are fed back in timely way to the Public Service Board for consideration.	GREEN	N/A	N/A	N/A	N/A