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

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