

Reporting Period:	Quarter 3 2021-2022
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/ Actions for next quarter	Overall RAG status	Main Risks	Current and planned controls	Summary Risk RAG	Recent assurance activity
3	ACFO Iwan Cray		Revision of Step 3 Delivery Plan.	<p>A Step 3 meeting took place on Monday 10 January 2022. Discussions took place regarding the progress being made with the EV charging points spreadsheet, with all partner organisations having now provided details for their EV charging point locations. The group will now look to create an EV charging points map, and also look to develop a Memorandum of Understanding for the use of the charging points between partner organisations, which will be presented to the PSB for approval in due course. Further discussions took place regarding ways in which the group could influence and improve the transport infrastructure and transport links. It was suggested that initial discussions could be held within Natural Resources Wales (NRW) in relation to exploring opportunities to improve accessibility to wheelchair users and pushchairs at their forestries and public rights of way to help with connecting communities. Initial discussions would take place internally in the first instance, with a further update to be provided to the group at the next meeting on the 05 April. Another potential area to be explored was car share points and ev charging points, which it was hoped could be considered as part of the North Powys Wellbeing Programme in Newtown. It was hoped that these elements could be included in the business case for further consideration, which if approved would further help with community connectivity. Representatives from Powys Teaching Health Board were tasked with having initial discussions in this regard and would report back to the group during the next meeting.</p>	<p>Key areas of action for next quarter are: ** Develop a Memorandum of Understanding regarding the use of EV charging points to be presented to the PSB for approval at a later date. ** To agree actions and milestones for each priority area. **Create a map of EV charging points across the County. **Consider EV charging point locations across organisations in Powys, to map suitable alternative locations. **Continue to explore collaborative and joined up procurement with regards to electric vehicle charging points across Powys. ** Initiate car sharing and EV charging point discussions with regards to the business case for the Northern Powys Wellbeing Programme in Newtown to help with community connectivity. ** Explore opportunities to improve the accessibility of forestries and public rights of way belonging to NRW</p>	Amber	Regular attendance at meetings by partners due to availability and limited resources.		Amber	