

APPENDIX – LIST OF OVERDUE SERVICE PLAN ACTIONS

WORKFORCE PLAN

Code	Title	Progress (at 31 Sept 2018)	Original Due Date
CPS18HR01.01a	Transform programme reviewed	60%	31 Aug 2018
CPS18HR01.03a1	HR Support to Moray IJB	50%	28 Sep 2018
CPS18HR02.01d	STAR Awards	66%	28 Sep 2018
CPS18HR02.02a	2017 areas for expansion of focus groups identified from 2017 survey results	50%	30 Apr 2018
CPS18HR02.02c	Positive workforce management toolkit	80%	31 July 2018
CPS18HR02.02d	Employee handbook developed and implemented	80%	30 Sep 2018
CPS18HR05.02a	Health and safety workplace representatives identified	80%	28 Sep 2018

ICT SERVICE PLAN

Nil at the end of September 2018

FINANCIAL SERVICES

Nil at the end of September 2018

LEGAL AND DEMOCRATIC SERVICES

Code	Title	Progress (at 31 Sept 2018)	Original Due Date
CPS17LD01.06	Look at IDOX module for licensing	90%	30 Sep 2018