



Annexe A:

List of Plans and Strategies

Council Approved Plans and Strategies

Responsible Officer (CMT)	Plan /Strategy	Statutory / Discretionary / Government	Date Approved	Review Date	Proposed Date (if new)	Report via Committee
CE	Constitution	S	Jul-01			Finance & Management
CFO	Financial Regulations	S	Dec-01	Dec-03		Finance & Management
CFO	Budget	S	Jan-02	Jan-03		Finance & Management
CFO	Capital Strategy	G	Jul-02	Jul-03		Finance & Management
DCE	South Derbyshire Local Plan	S	Dec-02	2007		Environmental & Development Services
DCE	Best Value Performance Plan	S	Jun-02	Jun-03		Finance & Management
DCE	Corporate Plan	S	Nov-02	Nov-03		Finance & Management
DCE	Community Strategy	S			Dec-03	Finance & Management
HCS	Crime & Disorder Strategy	S	Mar-02	Apr-05		Housing & Community
HCS	Housing Strategy	G	Jul-02	Jul-03		Housing & Community



Finance and Management Committee

◆ Plans and Strategies

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CE	Constitution	S	Jul 01			Council
CFO	Financial Regulations	S	Dec 01	Dec 03		Council
CFO	Budget	S	Jan 02	Jan 03		Council
CFO	Capital Strategy	G	Jul 02	Jul 03		Council
DCE	Best Value Performance Plan	S	Jun 02	Jun 03		Council
DCE	Corporate Plan	S	Nov 02	Nov 03		Council
DCE	Community Strategy	S			Dec 03	Council
CE	Asset Management Plan	G	Jul 02	Jul 03		
CE	Corporate Property Strategy	D			Jun 03	
CE	Corporate Training Plan	D	Jun 02	Jun-03		
CFO	Anti-Fraud & Corruption Strategy	D	Mar 01	Mar 03		
CFO	Audit Plan	D	Feb 02	Feb 03		
CFO	Business Risk Management Strategy	D			Jan-03	
CFO	Financial Strategy	D	Oct 02	Oct 03		
CFO	I.E.G. Statement	S	Oct 02	Oct 03		
CFO	I.T. Strategy (incl. Telecommunications Strategy)	D	Jan 01	Nov 02		
CFO	Treasury Management Policy Statement	S	Aug 02	Aug 03		
DCE	Consultation Strategy	D	Mar 00	Apr 03		



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◆ Plans and Strategies (continued)

CE	Procurement Strategy	D	Nov 02	Dec 03
DCE	Vehicle Replacement Strategy	D	1998	2003
HCS	SDDC Emergency Plan	D	2002	Sep 03

◆ Service Plans

Responsible Officer (GMT)	Service	Report to Other Committee
CE	Legal & Democratic Services	
CE	Economic Development	Environmental & Development Services
CE	Personnel & Development	
CFO	Audit	
CFO	Financial Services	
CFO	I.T & Customer Services	
CFO	Revenue Services	
DCE	Policy & Best Value	



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◆ Best Value Reviews

Responsible Officer (CMT)	Details	Status	Inspected?	Comments
CFO	Financial Management & Control	Complete – Improvement Plan underway	No	
CFO	Cash Collection Services	Fully implemented	No	
CE	Asset Management	Complete – Improvement Plan underway		
CE	Human Resources Management	Underway		
CFO	Financial Services	Underway		



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◆ Other Action Plans

Responsible Officer (CMT)	Details	Date
CE	District Audit – Annual Audit Letter	Jan 02
CE	District Audit – Asset Management	2000
CE	District Audit – Democratic Renewal	May 02
CE	Investors In People	Jun 02
CE	District Audit - New Management Structures	Dec 01
DCE	District Audit- Community Strategy	Nov 01
DCE	District Audit – Performance Indicator Issues	Oct 02
DCE	District Audit – Best Value Report	Nov 02
DCE	Equal Opportunities	1999
CFO	District Audit - Countering Housing Benefit Fraud	Jan 02
CFO	District Audit & Internal Audit Joint Working Arrangements	Apr 02
CFO	District Audit -Final Accounts Memorandum	Dec 02
CFO	District Audit -Financial Standing Memorandum	Nov 02
CFO	District Audit -Implementing e-government- update	Oct 02
CFO	District Audit - Joint Protocol	May 02
CFO	District Audit - Telecommunications	2000

