

Portfolio	Service Area	Service/Team	Rating	Synopsis
Children and Young People	Achievement & Learning Community Youth	Youth Services	Amber / Green	Revising in line with service re structure. On target to complete by Oct 11.
Children and Young People	Safeguarding	School Improvements Achievement and learning Prevention, assessment & protection Permanency and placements Commissioning and Business Improvement	Amber / Green	Transferring documents into the most up to date format. On target to complete by Oct 11.
Children and Young People	Safeguarding	Youth Offending Service	Amber	Revising in line with service re structure
Adults and Family Wellbeing	Service Provision	Commissioning and Service Provision – LDS / PSD / OPS Commissioning and Business Improvement	Amber	Transferring documents into the most up to date format
Adults and Family Wellbeing	Community, Culture and Learning	Cultural Services / Libraries Adult services	Amber / Green	Transferring documents into the most up to date format. On target to complete by Oct 11.
Adults and Family Wellbeing	Community, Culture and Learning	Registrars	GREEN	COMPLETED - ready for testing and maintenance
Adults and Family Wellbeing	Community, Culture and Learning	Coroner	GREEN	COMPLETED - ready for testing and maintenance
Communities and Built Environment	Localities and Safer Communities	Resilience Team	GREEN	COMPLETED - ready for testing and maintenance
Communities and Built Environment	Localities and Safer Communities	Safer Communities	Amber	Transferring documents into the most up to date format.
Communities and Built Environment	Localities and Safer Communities	DAAT	GREEN	COMPLETED - ready for testing and maintenance
Communities and Built Environment	Localities and Safer Communities	Trading Standards	Amber / Green	Revising in line with service re structure. On target to complete by Oct 11.
Communities and Built Environment	Localities and Safer Communities	Locality Services	Amber / Green	Revising in line with service re structure. On target to complete by Oct 11.
Communities and Built Environment	Localities and Safer Communities	Community Cohesion & Equalities	Red / Amber	Work in progress - delay due to team maternity leave which is now complete
Communities and Built Environment	Planning, Environment and Development	Planning, Environment and Property Development	Amber / Green	Revising in line with service re structure. On target to complete by Oct 11.
Communities and Built Environment	Transport	Transportation	Amber / Green	Revising in line with service re structure. On target to complete by Oct 11.
Resources & Business Transformation	Customer Contact	Contact Centre	Amber / Green	Transferring documents into the most up to date format. On target to complete by Oct 11.
Resources & Business Transformation	Resources, Legal & Democratic	Legal & Democratic	Amber / Green	Transferring documents into the most up to date format. On target to complete by Oct 11.
Resources & Business Transformation	Service Transformation	ICT	Amber	Work in progress
Resources & Business Transformation	Finance and Procurement	Finance and Procurement	Amber	Work in progress
Resources & Business Transformation	Policy, Performance and Communications	Communications & Policy	Amber / Green	Transferring documents into the most up to date format. On target to complete by Oct 11.
Resources & Business Transformation	People and Policy	OD & HR Payroll	Amber / Green	Transferring documents into the most up to date format. On target to complete by Oct 11.
Resources & Business Transformation	Human Resources	H&S	Amber / Green	Revising telephone numbers in line with service alterations. On target to complete by Oct 11.