

## APPENDIX – LIST OF OVERDUE SERVICE PLAN ACTIONS

### WORKFORCE PLAN

| <b>Code</b>    | <b>Title</b>   | <b>Progress</b><br>(at 31 Sept 2018) | <b>Original Due Date</b> |
|----------------|--|--------------------------------------|--------------------------|
| 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

| <b>Code</b>  | <b>Title</b>                      | <b>Progress</b><br>(at 31 Sept 2018) | <b>Original Due Date</b> |
|--------------|-----------------------------------|--------------------------------------|--------------------------|
| CPS17LD01.06 | Look at IDOX module for licensing | 90%                                  | 30 Sep 2018              |