

Exception reports for progress on the Health and Wellbeing Strategy Implementation Plan

Date of Health and Wellbeing Board meeting this report will be reviewed at:

1 - Sign off from theme leads that progress has been reviewed for each theme and shared with Sponsor with any exceptions listed below.

Theme	Lead officers	Sponsor	Progress reviewed and exceptions have been reported?
1	Sarah McClusky	Mary Kearney-Knowles	Yes / No
2	Claire Lynch	David Trethewey	Yes / No
3	Amy McCullough	Becky Reynolds	Yes / No
4	Chris Mordaunt (4.1,4.2,4.3) Nicola Hazle (4.4) Paul Scott (4.5)	Laura Ambler	Yes / No

2 - Open actions from previous exception reports

Actions to control risk	Strategy action this relates to	Lead officer	Progress on the action	Current risk level	Any requests to Health and Wellbeing Board?

3 - New exception reports for areas of significant progress or that are behind schedule

Strategy objective, action and associated priority indicator (if relevant) Reason for escalation? <i>Add link to detailed update on progress on this indicator where available</i>	Lead officer	Risk level (see chart below)	Actions to control risk	Timescales	Success measures	Any requests to Health and Wellbeing Board?

Risk Assessment

None - green

- Action plan on or exceeding target
- Continue to monitor

Medium - amber

- Some items not delivered to timeframe
- Monitoring suggests a trend line diverging from plan

High - red

- Action item not being delivered
- Monitoring does not evidence that sufficient progress is being made