

Exception report for progress on the Health and Wellbeing Strategy Implementation Priority 4: Create Health Promoting Places

Exception reporting will take place biannually at Health and Wellbeing Board (HWB) meetings which fall in Q2 (July-September) and Q4 (Jan-March). Use the RAG rating to indicate where progress is significantly off track or where significantly ahead of expected target or timescale. Threshold determined by whether the identified 'risk' will be resolved by the end of the financial year.

Date of Health and Wellbeing Board meeting this report will be reviewed at: 8 February 2024

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

Reporting leads to ensure exception reports are shared with and signed off by Sponsors prior to submission

Theme	Lead officers	Sponsor	Progress reviewed and exceptions have been reported?
4	Amy McCullough 4.1.	Laura Ambler	Yes

2. Open 'Red' actions from previous exception reports

Add any 'Red' actions from previous meeting including resolution/mitigation or other action. See example below

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

3 New exception reports for areas that have deviated significantly from expectations set out in the JHWS implementation plan or where there is exceptional progress *Please keep text as brief as possible.*

LEAD OFFICER: AMY McCULLOUGH						
Priority FOUR Create Health Promoting Places						
Strategy Objective 4.1 Utilise the Local Plan as an opportunity to shape, promote and deliver healthy and sustainable places and reduce inequalities						
Strategy objective Action Add hyperlink to detailed update on progress on this indicator where available	Risk level – RAG (see chart below)	Reason for escalation (leave blank if green unless <u>exceptional</u> progress)	Actions to control risk	Success measures	Timescales	Any requests to Health and Wellbeing Board?
4.1.1 Key policies included in the Local Plan that promote health and wellbeing and support the implementation of the ecological emergency action plan e.g., policies that promote: - Access to	GREEN		For information about the Local Plan see: https://beta.bathnes.gov.uk/local-plan To view the Local Plan Options Document, which will be consulted on in February 2024, see: https://democracy.bathnes.gov.uk/documents/s8025/2/E3497%20-%20Appendix%201%20-%20Local%20Plan%20Options%20Consultation%20Document.pdf			To engage in Local Plan workshops/meetings (where requested) to support policy content development during Spring/Summer 2024

green space; Active travel; Access to healthy food; Accessible/safe housing for aging population						
---	--	--	--	--	--	--

Risk Assessment

Risk Level - RAG (Red, Amber, Green)

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
Low risk/likely to resolve

High - red

Action item not being delivered
Monitoring does not evidence that sufficient progress is being
High risk