	Step	Step number and title
	Lead	Lead contact at organisation
Details	Project/ Action/	
	Indicator	Element within step that is being reported
	Description	Description of what this element involves
	Activity this quarter	What's happened?
Activity/ Status	Implications for next	
	quarter	What's going to happen?
	RAG	What is the overall status traffic light colour?
	Main Risks	What are the risks to this element?
Risks and	Current and planned	How are these risks being, or going to be, controlled (mitigation,
Controls	controls	contingency, etc.)?
	Risk RAG	What is the overall risk traffic light colour?
	Recent assurance	What related assurance activity has occurred through scrutiny, audit,
Assurances	activity	Wellbeing commissioner, etc.?

	Details				Actions/Status		Risks	and Controls		Assurances
Step	Lead Officer	Project/ Action/ Indicator	Description	Activity this quarter	Implications for next quarter	Overall RAG status	Main Risks	Current and planned controls	Summary Risk RAG	Recent assurance activity
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	PSB Annual Ro	eport 2020	The PSB Annual Report 2019-2020 was developed and agreed at the PSB meeting on 25th June. The document was published on the Council's PSB webpage in July and all partners were asked to publish on their websites.	Next annual report is due in July 2021. However, the PSB needs to ensure it is monitoring progress of steps regularly through the process being led by Well-being Step 2. This will help to better inform the end of year annual report and ensure visibility across all 12 Steps.	COMPLETE	Lack of consistent, regular and quality in reporting of 12 Well- being Steps.		AMBER	Lead Officer for Well-being Step 2, providing an overview of the Performance Management Framework to PSB on 25th September.
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Develop Commu Engageme		No activity undertaken. WG have withdrwan the PSB funding that was due to support this Step during 2020-2021.	PCC Comms and Engagement Officer to attend PSB Workshop in Nov 2020 to advise on possible solutions for ensuring joined up approach to engagement across the Steps. Cross-cutting Comms and Engagement Plan to be drafted, following PSB approval of the other Step Delivery Plans and Recovery Planning priorities.	AMBER	Other Step Delivery Plans are not detailed enough to inform an effective Communications and Engagement Plan. Other Steps continue to carry out Engagement independently, rather than looking for opportunities to collaborate.		AMBER	PSB coordinator has contacted operational STEP Leads to discuss requirements around updating Delivery Plans.

Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Covid-19 Impact Assessment	set out the key impacts of Covid- 19 across key areas such as the economy, our	The findings from this assessment will start to form the basis of the development of the next full Wellbeing Assessment due by May 2022. Planning for the Well-being Assessment will start during the next quarter.	GREEN	That findings of the report are not taken into account as part future planning.		GREEN	
Step 1: Actively engage with residents, communities and key stakeholders to promote, shape and deliver our vision for 2040.	Cllr Rosemarie Harris (Powys County Council) Emma Palmer, Powys County Council	Engagement with businesses and staff to inform Covid-19 Recovery			GREEN	N/A	N/A		N/A

Step 1: Actively engage with	Cllr Rosemarie	Support PSB Scrutiny	RJ liaised with	Support PSB						
residents, communities	Harris (Powys		Wyn Richards and	Scrutiny with						
and key stakeholders to	County Council)		Chair of PSB	review of Step						
promote, shape and	Emma Palmer,		Scrutiny to	Delivery Plans and						
deliver our vision for	Powys County		determine	feed comments	GREEN	N/A	N/A	N/A	N/A	
2040.	Council		forward workplan.	back to the PSB						
				workshop on 6th						
				Nov.						

			Details	Actions/Status			Risks ar	nd Controls		Assurances
Step	Lead Officer	Project/ Action/ Indicator	Description	Activity this quarter	Implications for next quarter	Overall RAG status	Main Risks	Current and planned controls	Summary Risk RAG	Recent assurance activity
2	Julian Atkins	Board Assurance Framework Trial	Trial the Board Assurance Framework across all Steps	Rollout of Board Assurance Framework Trial has been delayed as a result of Covid-19. Draft Framework was presented at the PSB Scrutiny Meeting in January	Requires Framework to be trialled across all steps		Framework is not trialled across all Steps	Reporting Requirement to PSB Board		PSB Scrutiny support for Framework
2	Julian Atkins	Board Assurance Framework Trial	Gather Feedback on the use of the Draft Framework	Board Assurance Framework is being trialled in Q2 and Q3	Requires Step Leads to feedback on deploying the Framework for each Step		Feedback identifies flaws in the Framework	Purpose of Trail is to refine the Framework		-
2	Julian Atkins	PSB/PRB	Agree a mechanism with the RPB to align performance reporting (esp in relation to Steps 11 & 12)	Delayed due to focus needing to be given to Covid-19	Liaison Meeting with Step 11 and 12 Leads required		RPB and PSB work not aligned	Liaison meeting Planned		-
2	Julian Atkins	Board Assurance Framework	Revise Board Assurance Framework in light of trial findings	Not yet timetabled	None			N/A		-
2	Julian Atkins	Board Assurance Framework	Adopt Revised Board Assurance Framework	Timetabled for Q4 for rollout Q1 2021/22	None		Board Assurance Framework not Adopted	N/A		-
2	Julian Atkins		Assess Board Assurance Framework outputs against the Future Generations 2020 Report findings & recommendations	Timetabled for Q4	None		Assessment identifies weaknesses/misalign- ment with FG2020 Report	PSB Board Oversight		-
2	Julian Atkins		PERFORMANCE MANAGEMENT FRAMEWORK							

		Details			Actions/Status		Risl	s and Controls		Assurances
								Current and		Recent
		Project/ Action/				Overall RAG		planned	Summary Risk	assurance
Step	Lead Officer	Indicator	Description	Activity this quarter	Implications for next quarter	status	Main Risks	controls	RAG	activity
Step 3 - Work with		Sharing	Sharing information on interventions and	PAVO has provided a	Public Health Wales are unable to contribute for		Key stakeholder			,
and influence others		information -	campaigns being undertaken by individual	wealth of information	now and forseeable future due to pressures of		alignment (BBNPA)			
to improve our		ALL	organisations through promotion on partner	during covid with a weekly	COVID-19 workload.					
transport			organisations' websites.	covid related ebulletin						
infrastructure, our				which included updates on						
existing transport				community transport and						
links and develop a				updates on bus timetables						
sustainable and				etc. DPP - No progress						
integrated approach	ACFO Iwan Cray			due to COVID. BBNPA has						
for planning and				been engaged in informal						
delivery.				discussions with Welsh						
				Government, National Grid, Western Power and						
				University of South Wales						
				about the EV charging						
				infrastructure across the						
				National Park and Wales as						
				a whole						
Step 3 - Work with		Sustainability –	Sustainability – Link with Step 7 and raise	BBNPA has been engaged	Public Health Wales are unable to contribute for		Funding			
and influence others		Link with Step 7	awareness in the PSB, that several partner	in informal discussions	now and forseeable future due to pressures of		availability, clarity			
to improve our		Powys County	organisations are looking at installing electric	with Welsh Government,	COVID-19 workload.		around emissions			
transport		Council, Health	charging points in Powys – NRW, Powys	National Grid, Western			re: biomass			
infrastructure, our		Board, NRW,	Teaching Health Board, Powys County	Power and University of			(BBNPA)			
existing transport	ACFO Iwan Cray	Brecon Beacons	Council and Brecon Beacons National Park.	South Wales about the EV						
links and develop a		National Park	Discuss the locations of the charging points	charging infrastructure						
sustainable and		Authority.	and undertake a mapping exercise to identify	across the National Park						
integrated approach			locations, and access appropriate levels of	and Wales as a whole						
for planning and			grant funding and/or cost sharing							
delivery. Step 3 - Work with			arrangements.	The Dyfed Powys Police	There is a programme in place to purchase true					
and influence others				vehicle fleet has been	There is a programme in place to purchase two Electric Vehicles and the installation of charging					
to improve our				reduced significantly over	points across the Force. Tenders and					
transport				the last 2 years.	consultants are in place. Costs for the					
infrastructure, our					installation of charging points at key sites across					
existing transport					the force (starting at HQ), aligned with working					
links and develop a					alongside Service partners to share service					
sustainable and					board members charging					
integrated approach					facilities are currently being discussed.					
for planning and					A force electrical vehicle and charging policy is					
delivery.					being drafted currently.					
					Alternative Fuels for Fleet Vehicles - Fleet					
					Services have a plan to replace fleet vehicles					
					initially to hybrid and possible full electric cars in					
					the coming years, a draft strategy is currently					
					being developed. Trials of Hybrid and full					
					electric vehicles are currently occurring with					

	ı	ı		T	T		ı	
Step 3 - Work with				MAWWFRS currently have				
and influence others				16 ULEV twin charging				
to improve our				units installed across its				
transport				Estate.				
infrastructure, our								
existing transport								
links and develop a								
sustainable and								
integrated approach								
for planning and								
delivery.								
		Dravida	DCD to avaid a strategic direction to the Dood	DDNDA Detential	Dublic Heelth Wolce are unable to contribute for	Previous WG Road	No dispetion	
Step 3 - Work with		Provide	PSB to provide strategic direction to the Road		Public Health Wales are unable to contribute for		No direction	
and influence others		strategic	Safety Partnership element of the CSP, in	requirement for the newly	now and forseeable future due to pressures of	Safety Strategy	from WG in	
to improve our		direction to the	order to re-energise the work currently	formed Welsh	Covid-19 workload.	now finished - no	relation to	
transport		Road Safety	being undertaken, and also assist with	Government's All Wales	RSP - Next meeting scheduled for 06 November	new Strategy for	Road Safety,	
infrastructure, our		Partnership -	providing influence regarding data and	Road Safety Group to	2020.	Road Safety COVID-	reduced	
existing transport	ACFO Iwan Cray	ALL	information sharing to allow successful	provide strategic direction		19 restrictions also	funding and	
links and develop a	ACI O Iwali Clay		planning for the RSP. RSP - Strategic	and data sets to local RSPs.		impacted upon	lack of	
sustainable and			direction from PSB obtained - advised to	RSP - Powys RSP re-		engagement and	opportunity to	
integrated approach			continue with Road Safety Partnership (RSP)	instated. Meeting took		training activities.	do	
for planning and			meetings.	place 07 August 2020.			engagement	
delivery.							and training	
							due to ongoing	
Step 3 - Work with		Identifying	Understand the role of the Step 3	PAVO will be hosting a	Public Health Wales are unable to contribute for			
and influence others		active travel	partnership group in identifying active travel	Community Transport	now and forseeable future due to pressures of			
to improve our				, ,	Covid-19 workload.			
•		opportunities -	opportunities as well as different models of	Network meeting in the	COVIG-19 WOLKIONG.			
transport		Powys County	community transport in Powys.	autumn to discuss				
infrastructure, our		Council and		provision of CT schemes				
existing transport	ACFO Iwan Cray	PAVO.						
links and develop a								
sustainable and								
integrated approach								
for planning and								
delivery.								
Ston 2 Mark with		wider center of	Be aware of the outcome of the challenge to	Clair (DA)(O) in discussion	Public Health Wales are unable to contribute for			
Step 3 - Work with			S	Clair (PAVO) in discussion				
and influence others		transport	the dial a ride permits within the wider	with Sarah at PCC. This	now and forseeable future due to pressures of			
to improve our	ACFO Iwan Cray	infrastructure	context of transport infrastructure in Powys.	could be an agenda item at	COVIG-19 WORKIOAG.			
transport				CT Network				
infrastructure, our								
Step 3 - Work with				BBNPA has replaced all		Grid capability to		
and influence others				vehicles in fleet with Euro		support rapid		
to improve our				6 compliant models, 87%		charging, cost to		
transport				of pool vehicles are zero		extend three phase		
infrastructure, our				emission EVs, 17 charging		supply (BBNPA)		
existing transport				points have been installed		Supply (DDINER)		
,				across the National Park, 7				
links and develop a				,				
sustainable and				are publicly accessible.				
integrated approach				However, regionally and				
for planning and				nationally there remain				
delivery.				significant challenges on				
				provision.				
		1			1			

Public Health Wales are unable to contribute for now and forseeable future due to pressures of Covid-19 workload.

Step	Lead Officer	Project/ Action/ Indicator	Description	Activity this quarter	Implications for next quarter		Main Risks	Current and planned controls	Summary Risk RAG	,
4	Diane Reynolds		luence others to ensure improved nfrastructure for Powys			Amber	Ability to progress this step due to Covid19	Quarterly meetings with all PSB stakeholders to ensure focus on delivery	Amber	Step meeting to approve actions going forward. Some follow up required with those unable to attend.
		Data Integration	Gather requirements from across our PSB to design our data integration ambitions		Workshop to be held in quarter 3	Amber	Appetite for change across PSB to pooled resource with finance	Workshop to define possibilities	Amber	
		Wellbeing dashboards	Increase our publicly available data from 36 dashboard to 72	Dashboards completed - 72 now available		Blue				
		Broadband and 4G rollout	Increase our capacity to support broadband and 4G rollout across our communities	PCC funding approved for community broadband post. Emergency Services Network planned increae of 4G masts across Powys.	Continued implementation	Amber	Some sites only accesible to EE customers, low Freq transmission and some delays when using Sattelite transmission	Monitor development of community use		
		Residents digital skills	Support the development of digital skills with our residents to reduce travel and protect our environments	PAVO update required		Red	Planned delivery through Libraries has been on hold due to Covid19	Some Libraries now developing access to PC's, needd to monitor when support could be provided	Amber	

_	Support the development of digital businesses	WG update required				Linked to Mid Wales Growth Deal	Amber	
Digital Environment	digital to help protect our natural environment	Digital Transformation Bid to WG for LoRaWAN technology development at tourism hot spots (Pen y Fan)	develop this action further	Green	None identified at present			

	Details			Actions/Status			Risi		Assurances	
Step	Lead Officer	Project/ Action/ Indicator	Description	Activity this quarter	Implications for next quarter	Overall RAG status	Main Risks	Current and planned controls	Summary Risk RAG	Recent assurance activity
Step 6 -Develop a holistic approach to skills and lifelong learning, which offers a range of formal and informal opportunities, including apprenticeships and traineeships	Dr Caroline Turner	Schools' transformation and post-16 options	The Local Authority has been working on significant plans to transform its schools. The key to the skills agenda will be the reform of Post-16 education and the development of a network of all-age schools to deliver the new curriculum. The emerging proposals aim to secure improved learning opportunities for all learners through access to state-of-the-art facilities with a full blended offer of post-16 options, both general and vocational, and strong pastoral links with schools	Workstream 2 of the Transforming Education Programme was established in June 2020 to Improve Learner Entitlement & Experience for Pox-16 Learners. This will deliver short-tern improvements to standards and digital learning as well as delivering a longer-term reorganisation of Sixth Form provision for the county. The w/s Lead, Manager, 2x Secondary Head Teachers and the wider w/s Team meet weekly to ensure progress moves at pace. The w/s has worked with all Secondary Head Teachers to write a Learner Entitlement Statement which forms the Essential Criteria for long-term options evaluation. The w/s is working through a series of workshops between September and November to prepare the Strategic Outline Case (SOC) which will be taken to Cabinet in May 2021. Evaluation Criteria and Long-List options workshops have been held to date with Evaluation and subsequent implementation workshops to follow. The w/s Lead and w/s Manager have been assisting with preparations for establishing the Regional Learning and Skills Partnership between Powys and Ceredigion. The interim RLSP will be in place by October 2020 and the w/s Lead and Manager will be working to ensure close collaboration between the w/s and the partnership. Quarterly meetings have been scheduled with the Public Services Board Step 6 Lead to ensure that the two teams work closely together to improve Post-	Continued identification and planned roll- out of short-term improvements for post- 16 provision Continuation of workshop series culminating in drafting of the Strategic Outline Case by Christmas. Stakeholder Engagement on the SOC will take place between January and March 2021 ahead of Cabinet in May 2021.	Green	Welsh Government Approval & Support to proposals for reorganisation of provision Focus on the customer (the Learner) is lost resulting in reorganisation proposals which are not what learner need	Work collaboratively with Welsh Government colleagues throughout the process to ensure engagement and to also ensure compliance with process Continued engagement with learners at all stages of the process	Amber	Schools Transformation Programme Board, EMT and Cabinet
Step 6 -Develop a holistic approach to skills and lifelong learning, which offers a range of formal and informal opportunities, including apprenticeships and traineeships	Lynne Griffin	Apprenticeship Talent pool	This was launched in 2019 and is a new initiative where people can register their interest in future apprenticeship opportunities within Powys County Council	In Q1, 57 online applications were received with 27 responding to invitations to participate in virtual interviews. Unfortunately, no positions have been found for any of the applicants, which is partly attributable to the Covid-19 pandemic as apprenticeship salaries are low and some applicants have found better paid opportunities elsewhere without having to undertake an apprenticeship framework. 23 applications were received for the Career Graded Engineering apprenticeships which were recently advertised.	If the Covid pandemic remains it will be difficult to recruit into many service areas as the support apprentices rely on when starting their new role is usually on a one to one basis. The service will continue to promote the Apprenticeship Talent Pool and work with service areas and recruitment team to identify entry level roles which are appropriate to apprenticeships.	Red	The ability for service areas to promote apprenticeships within this pandemic	Continue to monitor and review	Red	Schools Senior Management Team
Step 6 -Develop a holistic approach to skills and lifelong learning, which offers a range of formal and informal opportunities, including apprenticeships and traineeships	Workforce Development Unit Lynne Griffin	Raise Awareness of Apprenticeships to Powys learners	Meetings are held with schools on apprenticeships to raise awareness of what an apprentice	Due to lockdown and the schools being closed, this has not occurred although work has commenced with Careers Wales to provide information in different formats to allow for virtual delivery.	The schools are limiting visitors to sites so it may not be possible to visit to talk to learners directly. Videos are being made with members of staff who have been through apprenticeship programmes to highlight what opportunities there are within local government. These will be used in the virtual sessions and will also be available to view on the apprenticeship pages on the council's website.	Red	Due to the pandemic schools are limiting visitors there will not be face to face meetings.	Ensure that virtual events are available to share with the Schools	Red	Schools Senior Management Team
Step 6-Develop a holistic approach to skills and lifelong learning, which offers a range of formal and informal opportunities, including apprenticeships and traineeships	Jayne Bevan	Adult Community Learning	The Powys Adult and Community Learning Partnership works collectively to meet the Welsh Government's vision for increased participation by addressing the needs of anyone aged 16 and above accessing an ACL basic skills and/or ESOL programme, including contextualised basic skills and citizenship courses and those learners who wish to acquire or improve their Welsh as a language and those who wish to study through the Welsh Medium	There has been no meetings of the ACL Partnership due to the pandemic but meetings have been held with NPTC to map what activities are currently ongoing in Powys and to identify the governance for this workstream	Map what activities are currently being delivered in Powys. Identify whether the Learning & Skills Partnership Board is the appropriate governance for this work stream. An ACL board meeting is arranged for Quarter 3. This will be a significant time upon coming to an agreement with Ceredigion regarding the new regional arrangements for the Mid Wales RLSP and its alignment with the Growth Deal.	Amber	Promotion of the adult community learning which is available within Powys. There is a risk about managing the continuity with the emerging RLPS and the links to ACL	Amber	Red	The ACL Partnership Board is listed for Q3

Step 6-Develop a holistic approach to skills and lifelong learning, which offers a range of formal and informal opportunities, including apprenticeships and traineeships	Jayne Bevan	Skills in Powys	Discussions have taken place with regards to identifying what skills development are currently happening within Powys County Council and Powys Teaching Health Board. This links with Step 6 as this can only be achieved by working collaboratively with our partners to improve opportunities for all people in Powys, regardless of their age. The Skills & Employability partnership board now has the Corporate Director (Resources & Transformation) as a member and one of the agenda items will be to develop a skills and employability strategy for Powys. Increasingly, this work will be in partnership across Mid Wales, with a wide range of partners. Establishing the new RLSP will now be a priority,	There has been limited progress on this step during Quarter 1 but during Quarter 2 there has been growing collaboration with Ceredigion to secure the establishment of a new RLSP from October 1st 2020	To establish norms of working with Ceredigion, governance arrangements for a new RLSP, staffing and methods for identifying labour market priorities across Mid Wales. Immediate priority should then be given to resolving approaches to labour market shortages, and funding streams to resolve them.	Amber	During Covid, establishing effective working relationships had been hindered across the two authorities.	The RLSP will be operational from 1/10/2020 and both Authority's will have to commit to growing alignment	Amber	The joint committee for Powys and Ceredigion for the Mid Wales Growth Deal
Step 6 - Develop a holistic approach to skills and lifelong learning, which offers a range of formal and informal opportunities, including apprenticeships and traineeships	Jayne Bevan	Careers Festival 2021	The purpose of the Careers Festival is to inform young people of the opportunities and learning pathways which are available to them	Due to lockdown there has been limited activity on this step	Work with partner agencies to consider holding a virtual careers festival online which can be accessed by leaners and parents	Amber	Schools are closed and the implications of Covid 19 mean that it will not be safe to host a live Careers Festival in March 2021	A meeting has been arranged n Q3 to consider how this can be achieved virtually	Red	A board meeting of the Positive Pathways Powys partnership in Q3 to consider whether it is possible to hold a virtual event. If agreed, this will be approved by the Schools Senior Management Team.

	Detai	ls			Actions/Status		Ri	sks and Controls		Assurances
Step 7 - Develop a carbon	Lead Officer Huw Lewis	Project/ Action/ Indicator Develop a decarb	Description	Activity this quarter	Implications for next quarter	Overall RAG status	Main Risks Ability to deliver an	Current and planned controls Regular meetings of	Summary Risk RAG	Recent assurance activity Step meeting to review
positive strategy that maximises green energy production	nuw Lewis	beverap a accard	onisation startegy				approved strategy within project budget	the working group to		work of contractors
		Develop outline Strategy		High level overview presented to main PSB in June	Prepare draft strategy for PSB's Sept meeting		missing September dealine	Timetable of action agreed with contractor and regular updates scheduled		complete
		Write draft Strategy		Prepare draft strategy for review by working group	Strategy to be presented to main PSB in Sept			Timetable of action agreed with contractor and regular updates scheduled		complete
		Review draft Strategy		Draft strategy to be refined following working group comments - strategy will comprise a technical annex plus 'easy-read' version	Strategy to be presented to main PSB in Sept		dealine	Timetable of action agreed with contractor and regular updates scheduled		sub-group meeting with contractor 08 Sept
		Present draft to PSB		Step 7 review on agenda for Sept PSB meeting	Finalise strategy and develop comms plan		PSB unwilling to adopt strategy. Resource to carry out engagement and comms.	Preparing documents and presentations to inform PSB		

Details						Assurances			
Step	Lead Officer	Project/ Action/ Indicator	Description	Activity this quarter	Implications for next quarter	Overall RAG status	Main Risks	Summary Risk RAG	Recent assurance activity
Step 8 - Develop a sustainable environment	Martin Cox (NRW)	Review existing strategies	Establish the current PSB organisational priorities - where they align; and what the overlaps and gaps are with reference to:	No activity due to focus on Covid		Amber		Amber	
Strategy	strategy		PSB members' organisational strategies WG strategies (i.e. Nature Recovery Plan, Natural Resources Policy SONARR etc.) Emerging Area Statement Themes	-					
		Coordinate with other Steps	Integrate actions with other PSB groups (particularly climate change/ renewables and outdoor tourism/ recreation)	No activity due to focus on Covid		Amber		Amber	
		Refine emerging themes	Further develop the emerging themes agreed so far	No activity due to focus on Covid		Amber		Amber	
			Connecting people with nature (recreation, enjoyment, volunteering, education) Reducing society's impact on the environment (reducing unsustainable use, pollution, waste etc)						
			Ecological & climate change resilience (biodiversity, key species, connectivity, pollinators etc)						
			Sustainable Use – (ensuring society and business use the environment and its resources sustainably)						
		Develop Priorities	Under each of the emerging themes – develop key 10-12 environmental priorities for Powys	No activity due to focus on Covid		Amber		Amber	
		Signal projects	Develop "signal projects" or initiatives in Powys (initially 3-5) from PSB partners and stakeholders to demonstrate good practice. Promote these as case studies to drive positive behaviours and precipitate further projects to run outside of the PSB direct control. Potentially publish and/or make available online	No activity due to focus on Covid		Amber		Amber	

Details				Actions/Status				Risks and Controls			
Step	Lead Officer	Project/ Action/ Indicator	Description	Activity this quarter	Implications for next quarter	Overall RAG status	Main Risks	Current and planned controls	Summary Risk RAG	Recent assurance activity	
Step 9 - Undertake market research and establish an effective infrastructure to support active enjoyment of the environment and adventure tourism	Nigel Brinn	Completion and analysis of Powys Visitor survey	Visitor survey conducted in partnership with Visit Wales (summer 2019/spring 2020) to identify opportunities to strengthen Powys tourism product	Final survey results received	Survey analysis workshop to disuss findings and future development plans planned for Nov 2020	Green	None identified	n/a	n/a	Service level business plan	
Step 9 - Undertake market research and establish an effective infrastructure to support active enjoyment of the environment and adventure tourism	Nigel Brinn	Events Strategy implementation	Raise profile of Powys as an event county and bring economic benefits to Powys	Due to Covid-19 restrictions, recent activity has been in support of Powys events unable to operate, with advice given about support packages available and increased marketing to those bigger events who have tried to amend their offer and provide a virtual experience in 2020.	Very uncertain how the events sector will look as we move ito 2021 and Covid-19 resrictions remain in place. Discussions between Welsh Government and the events sector are ongoing, and ERF 3 will launch in October 2020 which may provide additional support. information about this will be communicated widely as it becomes available.	Amber	Ongoing Covid 10 restrictions for events sector	Encourage events to consider virtual options for 2021.	Amber	Service level business plan	
Step 9 - Undertake market research and establish an effective infrastructure to support active enjoyment of the environment and adventure tourism	Nigel Brinn	Mid Wales Growth Deal - develop suitable tourism interventions	Complete and formally adpot the Mid Wales Growth Deal Vision document, including actions to stregthen the Mid Wales tourism offer.	Vision for Growing Mid Wales partnership document finalised and approved in June 2020	Detailed project business cases for the development of the tourism sector to be developed by March 2021	Green	None identified	n/a	n/a	Partnership Board approval granted in June 2020	
Step 9 - Undertake market research and establish an effective infrastructure to support active enjoyment of the environment and adventure tourism	Nigel Brinn	Marketing of Powys' natural environment, outdoor spaces and activities	Undertake a summer holiday visitor facing marketing campiagn to highlight outdoor activity opportunities as part of Covid-19 recovery.	June - Aug 2020 #DiscoverPowysSafely campaign delivered in partnership with PCC Communiation Team and other destination partners	Autumn marketing campaigns being planned, subject to Covid-19 resrictions to protect public health	Green	Future marketing campaigns subject to Covid-19 restrictions	Agile and flexible campaign planning to be responsive to changes in circumstances	Green	Sign off of Covid-19 visitor marketing recovery plan by SMT	
Step 10 - Develop a strong brand to promote and attract inward investment into Powys	Nigel Brinn	Powys marketing campaign to support local economy and new investment, and support Covid-19 recovery	Digital marketing campiagns focusing on three key audiences and key messages to each. #SupportLocalPowys (residents), #DiscoverPowys (visitors), Live, Work and Play in Powys (inward investment/lifestyle promotion)	#SupportLocalPowys and #DiscoverPowys social media campaigns went live in June and are being reviewed regularly.	Phase 3 inward investment /LiveWorkPlayinPowys campaign is under development	Green	Future marketing campaigns subject to Covid-19 restrictions	Agile and flexible campaign planning to be responsive to changes in circumstances	Green	Sign off of Covid-19 visitor marketing recovery plan by SMT	

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	Nigel Brinn	Develop the		Vision for Growing Mid Wales	Detailed project business cases across key	Green	None	n/a	n/a	Partnership Board
brand to promote and attract		Powys and Mid	the Mid Wales Growth Deal	partnership document finalised and	identified economic sectors to be developed by		identfied			approval granted in
nward investment into Powys		Wales economy	Vision document, 'Growing	approved in June 2020	March 2021					June 2020
		and its inward	Mid Wales'							
		investment offer								
		through the								
		delivery of the								
		Vision for Growing								
		Mid Wales								
		Economic Strategy								
Step 10 - Develop a strong	Nigel Brinn	Development of a	Work to complete a Mid	Mid Wales Sites and Premises strategy	Mid Wales Employment Sites & Premises	Green	None	n/a	n/a	Part of Mid Wales
brand to promote and attract		joined-up	Wales Employment Sites &	development is ongoing and due for	Strategy & Action Plan completed by Dec 2020		identfied			Growth Deal regional
inward investment into Powys		approach to the	Premises Strategy & Action	completion by December 2020						delivery plan
•		development and	Plan is underway							
		marketing of	•							
		commercial								
		property across								
		Powys in response								
		to inward								
		investment								
		inquiries								
		<u> </u>								