

Reporting Period:	Quarter 4 January to March 2021
Overall BRAG Status of the Step:	AMBER

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 4: Work with and influence others to ensure improved digital infrastructure for Powys	Diane Reynolds		Work with and influence others to ensure improved digital infrastructure for Powys	12 community sites under development	2 sites ready for implementation	GREEN	Ability to progress this step due to Covid19	Quarterly meetings with all PSB stakeholders to ensure focus on delivery	GREEN	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	No activity was held this quarter due to business critical activities	We have decided to focus on this next year due to internal priorities for partners	AMBER	Appetite for change across PSB to pooled resource with finance	Rather than a workshop, we will focus on pulling together a survey to help analyse the appetite across partners	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 increase of 4G masts across Powys. Mid Wales Growth Deal Heads of Terms agreed covering digital investment	Continued implementation	GREEN	Some sites only accessible to EE customers, low Freq transmission and some delays when using Sattelite transmission	Monitor development of community use	AMBER	Regular meetings with BT/EE
		Residents digital skills	Support the development of digital skills with our residents to reduce travel and protect our environments	Recruitment of Digital Workforce Officer funder from Digital Powys to develop plans for delivery	Development of a digital skills framework underway	AMBER	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	
		Digital Businesses	Support the development of digital businesses	WG update required		AMBER	Broadband infrastrucutre improvements for business without access to superfast broadband or 4G	Linked to Mid Wales Growth Deal	AMBER	
		Digital Environment	Develop opportunities through digital to help protect our natural environment	Digital Transformation Bid to WG for LoRaWAN technology development now delivered and received delivery of hardware	Review partner options to develop this action further	GREEN	funding to install and test technoogy	bid submitted to WG	GREEN	
			Collaboratively deliver an IOT gateway network in Powys to facilitate the use of low cost long life sensors to support all public services	Digital Transformation Bid to WG for LoRaWAN technology development	Look for further investment in technology across all partners	GREEN	No resource developed to develop sensor data analysis	none idetified to date	AMBER	