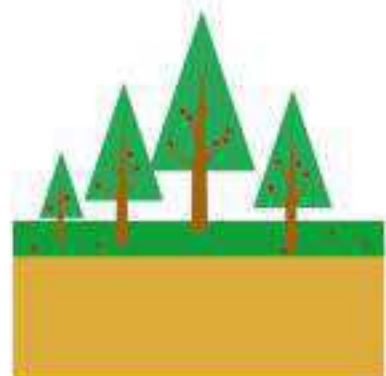


Appendix C



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Hold annual
senior
environmental
management
review

Target - 1

Theme - Progress. Action – O3.1 Maintain ISO14001 certification in Environmental Management.

Target vs performance: Hold annual senior environmental management review. Not completed.

Background – The Council was certified with the flagship British Standard ISO14001, which recognises the efforts of businesses and organisations in managing and minimising their environmental impact, in March.

Key actions underway – Priority has been given out to closing all non conformities with the standard. As a result, the senior management review will now be held in quarter two.

Opportunities/risks: The ISO14001 standard demonstrates our commitment to working innovatively and sustainably for the benefit of South Derbyshire residents.



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Completion of
construction
works to Diana
Memorial
Garden

Target - 1

Theme - Progress. Action – PR2.1 Deliver objectives of Swadlincote Townscape Heritage Scheme

Target vs performance: Completion of construction works to Diana Memorial Garden. Work not completed.

Background – The original tenders received for the work were over the budget set. New terms and conditions had to go to committee for approvals, leading to further delays.

Key actions underway – New tender invitation was issued and contractor appointed. Construction work began on June 19 and is due to complete in quarter three.

Opportunities/risks: Opportunity to include private funding from a local business owner in commemoration of Cllr Roy Nutt. This will contribute towards benches and plaques. This has resulted in a delay in ordering the benches.

There are two actions for Environmental and Development Services