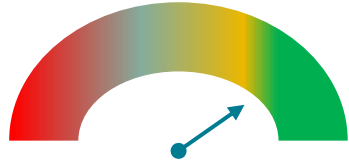


# IGR and Greater Independence

## Overall Programme Status: **GREEN**



IGR implementation has been the focus since the last Board update. Training has been rolled out, compliance documents and processes have been designed and documents finalised. There has been a significant amount of work to undertake but we are now ready to request sign-off on IGR compliance from both Boards.

With this project we have taken a 'good enough approach', meaning that we are confident that we fully comply with all of the IGR and the LSB's requirements, however, post-implementation there will be the need to undertake some additional work to refine or revisit a couple of areas to optimise their workability in a live environment.

It is also hoped that the Greater independence project can now be revisited with a view to capitalising on the momentum and ideas generated by the IGR project.

## Status Dashboard

### IGR

Excellent progress. All necessary actions have now been completed and recorded via the Action Plan and Evidence Log. Compliance logs and processes are in place, as is the infrastructure to ensure that there is a 'home' for the IGR at officer and NED level.

### INDEPENDENCE


Although the Greater Independence brief needs revisiting, fundamentally this workstream is in a strong position. It can build on the new IGR infrastructure and a number of 'Greater Independence' ideas/actions have already been captured to follow-up on.


### RISK MANAGEMENT

To monitor existing or identify new risks:

- Greater independence impetus could be lost if left too long without direction

**Key:**  On track

 Needs support to get back on track

 Needs significant support to get back on track

# Project Highlights: Key deliverables

## Past reporting period **Q2 2020**

- Produced updates for both Boards
- Attended Working Group/NEDs meetings
- Maintained the IGR action plan
- Ongoing project management responsibilities and support
- Designed IGR training module for all staff
- Designed issue resolution process
- Designed procurement IGR compliance process
- Created compliance log
- Finalised evidence log

# Exception reporting: Issues mitigation

## **Greater Independence**

- IGR compliance has taken longer to achieve than envisaged. We will, however, share our thinking with the project leads regarding the potential next steps for CILEx/CRL in relation to greater independence. It should be noted too that within the Action Plan we have been capturing examples of actions that CRL/CILEx could take in order to move towards Greater Independence which may make sense to tackle alongside, or soon after, IGR implementation.