

PERFORMANCE SCRUTINY PANEL - 9TH OCTOBER 2018

Report of the Head of Planning and Regeneration Lead Member: Councillor Vardy

ITEM 10 DELIVERY OF THE CLIMATE CHANGE STRATEGY

Purpose of Report

To provide members with an update on the progress in implementing the Council's Climate Change Strategy.

Action Requested

The Committee is asked to consider the content of the report.

Reason

To ensure that progress on the Action Plan is monitored, in accordance with the Panel's work programme.

Policy Context

The Climate Change Strategy was approved by the Cabinet at its meeting in May 2018 (minute 113 17/18 refers). The Strategy sets out the Council's activities in response to the challenges of climate change and how it will encourage others in the Borough to take similar steps. The Climate Change Action Plan sets local targets and actions and the context for reporting regularly on progress.

The Climate Change Strategy contributes to the Council's 2016-2020 Corporate Plan aim to 'take action to protect the environment for future generations'.

Report Implications

The following implications have been identified for this report.

Financial Implications

The strategy and action plan has been delivered within existing resources and through the pursuit and capture of external funding where appropriate.

Risk Management

The risks associated with the delivery of the Action Plan and proposed actions to mitigate those risks are set out in the table below.

Risk Identified	Likelihood	Impact	Risk Management Actions Planned
Council Service areas and operational	Moderate	Moderate	Ensure there is corporate ownership and engagement

Risk Identified	Likelihood	Impact	Risk Management Actions Planned
managers not sufficiently engaged to deliver the climate change agenda, resulting in failure to achieve performance targets and objectives.			with key stakeholders is coordinated across the Council. Report progress on the Climate Change Action Plan to the Performance Scrutiny Panel.
Changes in government policy or funding affect the ability to deliver the action plan in its current form.	Moderate	Moderate	Monitor for anticipated changes in the policy or funding landscape and adapt the action plan through regular reviews.

Sustainability

The Climate Change Strategy is a central pillar to the Council’s progress on Sustainability.

Background Papers: Climate Change Strategy

[Climate Change Strategy Action Plan](#)

Appendices: Appendix A: Climate Change Strategy Action Plan

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Part B

Background

The Climate Change Strategy sets out the Council's approach to addressing climate change. It takes into account the Council's own ambitions to reduce carbon emissions from its own estate and operations as well as means by which the wider community can adapt to climate change and reduce carbon emissions.

Monitoring Performance 2017/18

Progress against the actions within the Climate Change Strategy Action Plan is set out in Appendix A. The appendix identifies progress through a RAG rating where:

- there is progress as expected or the action has been completed (green);
- there is progress in accordance with expectations with minor work or issues outstanding (amber); or
- the action has not and/or will not been met (red).

Commentary is also provided to explain progress or to provide additional information.

Overall, the status of the sixty three actions is as follows:

- fifty seven actions are ranked green with progress as expected or the action completed;
- six actions are ranked amber with issues outstanding

Summary of Actions 2017/18

Highlights within the actions where progress is as expected or action has been completed include:

Green Impact environmental accreditation awards scheme to showcase positive changes in environmental practice

The Council held its fourth year of the programme from November 2017 to June 2018. Ten teams from across the Council took part in the scheme engaging ninety four members of staff and together completed one hundred and fifteen sustainability actions to improve green impact within the offices. Activities included a sustainable travel event, energy power down audit, Fairtrade coffee morning, staff workshops, plastic waste project and a swap shop where staff donated unwanted gifts for others to purchase with a donation to charity.

Two teams achieved gold accreditation and one team a gold project award, two teams achieved silver accreditation and two teams achieved bronze accreditation with two teams achieving a working towards bronze award. An awards ceremony was held in July 2018 to celebrate the successes. The fifth year of the programme will be launched in November 2018.

Publish a Local Authority Carbon Management Plan which establishes the scope for carbon and cost reduction.

In 2015, the Council developed a Carbon Management Plan which set a target to achieve a 15% reduction in carbon emissions by 2020, against a 2012/13 baseline.

The Council's carbon footprint was 2,113 tCO₂e in 2012/13 with an associated cost of £730,020. In 2016/17 the Council's carbon footprint was 1,703 tCO₂, with associated costs of £639,683. This represents a 20% decrease in emissions and a 12% reduction in nominal costs since 2012/13.

Carbon reduction projects implemented include LED lighting upgrades at Beehive Lane carpark and sheltered accommodation blocks, heating system upgrades at Charnwood Museum and Woodgate chambers and the delivery of a fleet of new housing vehicles (Euro 6 Ford Transit vans) being more fuel efficient to serve customers across the Borough.

The council has continued to make progress with continued reductions in emissions and costs. Whilst the performance is encouraging the Council should continue to take action because of the risk of emissions increasing to ensure the 2020 target is met.

Summary of actions with issues outstanding:

Engage with schools to promote environmental programmes

All schools in the borough have been invited to book on sessions delivering the Enviro Detectives resource during the week of 26th November 2018 which ties in with the national curriculum. The aim of the education programme is to teach children about the environment, what is being done at Charnwood Borough Council and encourage environmental action. Don't Muck Around enviro crime pledge paperwork showing a declaration of responsibility when disposing of rubbish and encouraging others to be responsible will be issued in November during schools visits. There has been no response from schools to book on sessions. Follow-up with schools will take place to encourage engagement.

Update and implement the Zero Waste Strategy

The current household recycling rate in Charnwood is around 48% with a target to achieve 50%. There has been difficulty achieving a 50% target given the changing mix and weights of recycling materials. The Cleansing and Open Spaces Team continues to administer a minimum of 2 awareness/educational campaigns per year to encourage residents to reduce waste to landfill and increase recycling.

Review Charnwood Borough Council Flood Plan with Local Resilience Forum partners

The Charnwood Borough Council Flood Plan is currently overdue for sign off due to resource constraints, staff changes and the need to have more discussions with the Environment Agency regarding content. The plan is expected to be reviewed and signed off by October 2018.

Work with partners to prepare and assess Council Business Continuity plans

The Council are currently working with the Business Continuity Team within the Local Resilience Partnership to ensure Charnwood business continuity plans are up to date and complete. The quarterly assessment of the Strategic Risk Register will be updated accordingly once business continuity plans are up to date. Work is underway towards finalising and then scheduling the business continuity work.

Appendix A

Climate Change Strategy Action Plan

Awareness Raising							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
1.1	We will recognise climate change as a corporate commitment for the Council	Ensure climate change is recognised as a priority within the Corporate Plan	Climate change included in the Corporate Plan for 2020-2025	Corporate plan published with Climate Change as a key priority	2020	The 2020-2025 Corporate Plan will start to be considered during Spring 2019.	Green
1.2	We will encourage environmental education and promote climate action through a proactive communication campaign	Engage with schools to promote environmental programmes	Working with schools across the Borough on the Enviro Detectives resource	Number of children engaged 200-300	Annual	Schools invited to book on sessions during the week of 26 th November 2018. All schools in Charnwood Borough invited with a view to holding sessions during the week which ties in with National curriculum.	Amber
1.2.1			Promotion of the 'Don't Muck Around' campaign to schools and young people	Achieve 5 entries / pledges from schools and young people	Annual	Pledge paperwork will be issued in November 2018 during schools visits.	Amber
1.2.2		Encourage residents to adopt energy efficiency measures	Frontline services training and awareness taking place Information on website	Training provided Website updated	Annual	All frontline Housing Support Co-ordinators (HSCs) have received Energy Awareness and Fuel Poverty Training. The HSCs visit vulnerable residents in their own home to give a range of housing advice, including energy efficiency and will refer to the Warm Homes scheme via First Contact Plus where appropriate. Warm Homes information leaflets are available in the Council Offices reception area, providing contact details for the First Contact Plus scheme and information about the services available. The Council Website https://www.charnwood.gov.uk/pages/energy contains signposting information for residents, landlords and tenants to assist in ensuring that they are aware of any grant funding or benefits that they are entitled to, as well as advice on saving money on their fuel bills and reducing the energy that they use.	Green

Awareness Raising							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
1.2.3		Encourage residents to reduce waste to landfill and increase recycling	Awareness programmes in place #Recycle Right campaign Big Guide brochure delivered to all new properties	Two number of promotions	Annual	The Cleansing and Open Spaces Team administer a minimum of two awareness campaigns per year.	Green
1.2.4		Encourage the improvement of our environment by taking part in Loughborough in Bloom	Resources and promotions in place to support and take part in competition	Maintain the number of Love Your Neighbourhood groups >30	Annual	There were 39 'It's Your Neighbourhood' groups entered for East Midlands in Bloom during 2018/19. The groups are supported by the Loughborough in Bloom Community Participation group and Bloom Board.	Green
1.2.5		Encourage residents to cut down on meat consumption to within accepted health guidelines to help reduce the carbon emissions associated with meat production and to bring about health benefits	Work with Leicestershire Nutrition Dietetic (LNDS) as part of the Lifestyle Exercise Activity Programme for adults to raise awareness	Ensure key messages delivered through our dieticians	Annual	The Adult Weight Management Group programme is designed to help overweight adults lose weight and lead a healthy lifestyle. To date 48 people have accessed this programme across 3 venues. The programme provides dietary advice around healthy eating and one hour of physical activity.	Green
1.2.6			Awareness programme in place	Deliver 1 promotional campaign annually	Annual	Promotion scheduled February 2019	Green
1.3	We will encourage a low carbon economy	Work with partnership agencies to encourage businesses to adopt energy efficiency measures by signposting to relevant services and opportunities	Engage with Businesses to promote energy efficiency Details made available on website and publications	Deliver 1 promotional campaign annually	Annual	Liaise with Innovation InCharnwood event organiser to encourage low carbon businesses to participate on 7 th November InCharnwood event.	Green

Awareness Raising							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
1.4	We will promote environmental behaviour change and showcase best practice	Develop and implement an environmental behavioural change programme and work with teams to show case positive changes in environmental practice	Programme in place Questionnaire to staff on feedback of scheme	Number of staff taking part 40	Annual	There were ten teams from across the Council completing actions on sustainability. An awards ceremony was held in July 2018. Feedback from staff surveys has been very positive. The fifth year of the programme is being developed to be launched in Autumn 2018.	Green

Reducing Our Impact on Climate Change							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
2.1	We will measure and reduce carbon emissions across our buildings and operations, including our fleet	Implement actions in Carbon Management Plan	Reduction in carbon emissions from energy saving schemes	Carbon 2020 pledge	2020	In 2016/17 the Council's carbon footprint was 1,703tCO ₂ e, with an associated cost of £639,683. This represents a 20% decrease in emissions and a 12% reduction in costs since 2012/13.	Green
2.1.1			Resources available to complete annual carbon monitoring report	Production of annual report			
2.1.2		Review low carbon solutions across Council buildings, operations and fleet	Number of schemes implemented	Carbon savings will depend on schemes implemented	Ongoing	Potential schemes are being investigated as part of the carbon plan assessing costs, payback, timescales and potential savings.	Green
2.1.3		Improve energy efficiency of Council ICS equipment virtualisation of devices by the implementation of Thin Client Terminal	Minimise surplus hardware and energy demand through virtualisation of devices by the implementation of Thin Client Terminal	Carbon savings will depend on schemes implemented	2018	Complete	Green
2.1.4		Implementation of cloud based telephony system	Implementation of cloud based telephony system	Migration onto the new phone system and decommission existing telephone infrastructure	2018	Complete	Green
2.1.5		Implementation of Office 365	Implementation of Office 365	Complete the proof of concept with 25 users	Ongoing	Members have been switched across to Office 365 in August 2018 and a pilot for staff starting in October 2018. The new system will provide easier access to email and documents across a number of devices.	Green
2.1.6		Options identified for improving remote working systems, encouraging smarter, more efficient working	Options identified for improving remote working systems, encouraging smarter, more efficient working	Carbon savings will depend on schemes implemented	Ongoing	A report on Smart and Flexible Working went to SMT on 15 th August. The report introduced the concept of smart and flexible working and considered some of the issues around implementation of new ways of working. It was agreed that Charnwood would introduce a process to develop a number of smart working pilots across the organisation.	Green
2.1.7		Support tree planting across Charnwood to offset CO ₂ emissions, provide habitat for wildlife, enhance natural landscape and reduce flood risk	Number of trees planted	Plant 10,000 trees	Ongoing	Over 900 trees planted at the Outwoods as part of the sustainable management and conversion of the coniferous element to native oak woodland. New community tree scheme to be launched in November 2018 by Cleansing & Open Spaces to offer free trees to local residents for planting in gardens and community spaces. The scheme is to be part funded by National Forest.	Green

Reducing Our Impact on Climate Change							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
2.1.8		Assess the feasibility of electric or hybrid vehicles when the Council's existing fleet vehicles are replaced	Number of electric or hybrid vehicles leased	Minimum of 3 electric / hybrid vehicles leased	Ongoing	The Council's fleet contains three electric vehicles. Opportunities to expand on this will be considered as part of every vehicle renewal.	Green
2.2	We will encourage energy reduction, clean energy and energy efficiency and promote its benefits to our community and businesses	Update and implement the Home Energy Conservation Act (HECA) report	Production of HECA report	Report published	Biannual	HECA progress report 2017-19 published	Green
2.2.1		Work in partnership to deliver government energy efficiency programmes	ECO top up grant contribution	Guidance available to support residents	Ongoing	Since the introduction of ECO Top-Up grants, 2 residents have been assisted through the grant to obtain new efficient gas central heating boilers for their homes.	Green
2.2.2			Resources in place to signpost to first contact plus	Guidance available to support residents	Ongoing	First Contact Plus and Warm Homes leaflets are available in the Council Offices reception area providing contact details and information on the services available.	Green
2.2.3		Energy Performance Certificates (EPCs) records for Council housing stock to be updated to give an average SAP value	EPCs updated on the stream line software to give an average SAP value	To carry out EPC's at all void properties and uploaded to software	Ongoing	Council Project Surveyors continue to deliver EPC certificates to void properties via the Elmhurst EPC software. Additional Surveyors are to be trained in EPC delivery in order to carry out more surveys. The current average SAP rating for Council stock is D.	Green
2.2.4		Provide top-up roofing insulation, cavity wall and boiler upgrade programme for Council housing stock	Investment in programme	125 loft insulation installations based on £400 per property	2018/19	All lofts have been surveyed and it is expected that the programme will be delivered by the end of the year.	Green
2.2.5		Carry out stock condition surveys to monitor energy condition of Council housing stock	Stock condition surveys	250 stock condition surveys per year	Ongoing	An appropriate stock condition survey is currently being designed. Fortem will undertake the surveys.	Green
2.2.6		Ensure Charnwood standard is implemented and maintained for Council housing stock	Charnwood standard in place and being maintained	No properties not meeting Charnwood standard Programmes created from the housing management system to ensure standard maintained	Ongoing	It is expected that all streams concerning replacement of major components (kitchens, bathrooms, heating etc.) to maintain the Charnwood standard will be delivered by the end of the year.	Green

Reducing Our Impact on Climate Change							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
2.3	We will minimise the climate impact from development and encourage a low carbon economy through the planning system	Encourage a sustainable pattern of development supported by a low carbon transport infrastructure	Amount of new major developments that provide walking, cycling and public transport access to key facilities and services embedded in the emerging local plan	100% of major developments to provide walking, cycling and public transport links to key facilities and services	Ongoing	Options for accommodating the development needs in Charnwood are being tested through evidence and sustainability appraisal. The accessibility of new developments to key facilities and services is part of this testing work.	Green
2.3.1			Green travel plans required for all major developments	100% of major developments to have travel plan	Ongoing	Travel plans within major developments are not currently monitored.	Green
2.3.2		Encourage renewable sources of energy supply	Amount of new energy being provided from renewable or low carbon energy developments embedded in the emerging local plan	27.5MWe of energy provision from decentralised and renewable sources of energy supply	Ongoing	Evidence on potential for renewable and low carbon energy potential is being collected, as is evidence about environmental impact of certain renewable energy technologies. This evidence will be used to draw up fresh targets for energy from these sources.	Green
2.3.3			Include policies in our Local Plan that encourage developers to achieve high energy standards and to incorporate renewable and decentralised (on-site) energy generation	Local plan adopted	2020	Evidence on renewable energy potential is currently being gathered and it is planned to collect evidence on the viability of higher energy efficiency standards in new development.	Green
2.3.4			Include policies in our Local Plan that encourage new large scale development to explore and incorporate low carbon district heating networks	Local plan adopted	2020	Evidence has been collected on the potential for low carbon district heating in Charnwood. There has been engagement on the potential for such schemes in west Loughborough around the university. The preferred strategy for meeting development needs has yet to be identified and policies have yet to be drafted.	Green
2.3.5		Promote sustainable design in buildings	Sustainable Design category in Charnwood design Awards	Design Awards scheme	Biannual	Awards scheme planned for 2019.	Green

Reducing Our Impact on Climate Change							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
2.4.	We will encourage reduced car use and promote sustainable travel	Investigate actions in Council Sustainable Travel Plan	Implementation of actions	1 new scheme introduced	2020	Discussions have taken place around resource/financial implications for a Cycle to Work scheme. A business case will be presented to SMT in the new year.	Green
2.4.1		Promote cycling, walking, running and other physical activity to our own staff and the wider community	Assess the feasibility of electric or hybrid pool car / bike	1 electric hybrid vehicle leased 1 electric pool bike	2021	To be reviewed 2020	Green
2.4.2			Engage with workplaces in the Borough	Provide a bespoke physical activity package to 5 Charnwood based workplaces per year	Ongoing	Physical activity packages have been delivered to Fisher Scientific, Loughborough, ARM a technology company based in Loughborough and Charnwood Borough Council.	Green
2.4.3			Deliver and promote national physical activity / health campaigns to Charnwood residents	In line with Public Health priorities deliver 3 campaign weeks per year and achieve 300 new participants annually	ongoing	The following campaigns have been delivered; <ul style="list-style-type: none"> One You national campaign - Promoted on line health assessment which signposts individuals to sport/health support services (300+ individuals) Promoting Leics. & Rutland County Sports Partnership Work Place Health Survey This Girl Can Event (100 attendances) 	Green
2.4.4			Provide support to Charnwood based cycling clubs and groups to deliver recreational and family bike rides	2 new ride leaders trained annually 10 recreational / family bike rides delivered annually	Ongoing	Two ride leaders have been trained at Charnwood Cycling Club. One cycling geocaching event was delivered as part of the Council's summer holiday activity programme for 5-16 years. In partnership with Charnwood Cycling Club the Council have helped to promote junior cycling coaching twice a month.	Green
2.4.5			Develop and promote new and existing walking initiatives	Deliver 2 new patient participation groups and community walking groups Provide training to 10 volunteer walk leaders Promote the Charnwood walks programme with an annual target of 2000 attendances	Annual	A new weekly walk has been introduced from John Storer House with 16 new walk leaders trained.	Green

Reducing Our Impact on Climate Change								
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank	
2.4.6			In partnership develop a parkrun site at Derby Road playing fields	Weekly park run event organised with 500 members and 2500 attendances annually	Ongoing	On 28 th July 2018 the Dishley parkrun in Loughborough was launched (Derby Road Playing fields) and will continue every Saturday 9am. To date the average weekly attendance is 297 (over the first five weeks) with a total 958 participants. There have been 203 new runners to the event.	Green	
2.4.7			Support the development of the green gym project	Promote the physical activity volunteering opportunities with the green gym project to individuals, community groups and local workplaces at 5 events	Ongoing	Continue to promote Green Gym project with key community groups	Green	
2.4.8			Promote non-recreational cycling for commuting as well as recreational cycling	Promote the choose how you move programme to encourage cycling for commuting	Promotional campaign in place	Ongoing	Campaign promoted at the National Play Day and One You Roadshows events (two to date) and Work Place Health check events (three to date).	Green
2.5			We will encourage an increase in the proportion of reuse and recycling and a reduction in waste to landfill	Update and implement the Zero Waste Strategy	New Zero Waste Strategy in place	Strategy published	Ongoing	Zero Waste Strategy is in place until 2024.
2.5.1			Zero Waste Strategy in place to divert waste from landfill and improve recycling	Compare tonnage of landfill waste with other LCC authorities as well as against the national average	Ongoing	Continuous measurement of the amount of residual waste per household per year to assess progress in reducing residual waste.	Green	
2.5.2			Increase the household recycling rate. Tonnages of green waste and recycling as a percentage	Contractors to achieve a 50% household recycling rate	Ongoing	Current recycling figure is around 48%. The 50% target will be difficult to achieve given the changing mix and weights of recycling materials.	Amber	
2.5.3			Implement waste education / promotional campaigns	Resources available to deliver educational campaigns on reducing waste to landfill and recycling	Deliver waste promotional programmes	Annual	The Cleansing and Open Spaces Team continues to administer a minimum of two awareness/educational campaigns per year.	Green

Reducing Our Impact on Climate Change							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
2.5.4		Phase put single use plastics within Council offices and buildings	Investigate use of single use plastics	Implement reduction of single use plastics	Ongoing	The breakout has begun by removing disposable plastic coated cups, recycling plastic knives and forks, replacing plastic packs of butter with foil packs, using recyclable sandwich boxes and replacing sauce sachets with dispenser units and replacing plastic milk containers with jugs. Plastic cups have been removed from water stations saving more than 75,000 plastic cups a year.	Green
2.6	We will work in partnership to improve air quality	Monitor and review air quality across the borough to determine whether national air quality objectives are being met	Preparation of DEFRA annual monitoring report	Review annually	Ongoing	2018 Annual Status Report (ASR) submitted to DEFRA in June 2018. All reported conclusions have since been accepted. Data collection in preparation of the 2019 report continues as per continuing Environmental Protection work.	Green
2.6.1			Production of monitoring report	National air quality targets being met	Annual	No exceedances of any National Air Quality Objective levels were monitored in 2017 (reported on in 2018). DEFRA accepted the submitted results.	Green

Resilience							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
3.1	We will work with our partners to understand the current and future risks of flooding	Review Charnwood Borough Council Flood Plan with Local Resilience Forum partners	Charnwood Borough Council Flood Plan and recommendations being implemented	Review biannually	April 2018	The plan is currently overdue for sign off due to resource constraints and the need to have more discussions with the Environment Agency. The plan is expected to be reviewed and signed by October 2018.	Amber
3.2	We will work with communities and businesses to increase resilience to future changes in climate	Promote the community flood warden monitoring scheme	Number of flood wardens in place	At least 1 flood warden for each flood warning area	Ongoing	Flood warden numbers have declined due to the average age of volunteers. A recruitment drive is being led through the Councillor Bulletin, Parish Councils and when visiting communities to discuss Community Response Plans.	Green
3.2.1			Flood warden scheme on Charnwood and Local Resilience Forum websites	Website updated on a regular basis	Ongoing	The flood warden scheme is promoted on Leicester Leicestershire and Rutland (LLR) website at: https://www.llrprepared.org.uk/prepared-communities/flood-warden/ A sub-page will be provided on the Charnwood Borough Council website dedicated to 'being prepared' and 'how to become a flood warden'.	Green
3.2.2		Advise residents on steps to increase resilience	Up to date information made available on Charnwood and Local Resilience Forum websites.	Website Updated on a regular basis	Ongoing	Extensive advice is available on LLR website. Resilience information on the Council website to be expanded as well as making the name of the page and the search function better so people can find it more easily. Rebranding 'Emergency Planning' to 'Resilience' as this is more in keeping with modern terms and is better understood by the public.	Green
3.2.3		Development of community resilience plans with parish councils	Number of community resilience plans in place	5 plans in place	Ongoing	There are two plans signed off being Sileby and Syston. Anstey, Barrow, Mountsorrel, Thurcaston & Cropston and Newtown Linford are in progress. Promotion of the scheme through Parish forums and newsletters is ongoing.	Green
3.2.4		Promote the Climate East Midlands Business adaptation guide for business	Information provided on website, forums, seminars and business groups	Deliver 1 new promotional campaign	Annually	Information provided on Council website.	Green
3.3	We will ensure business continuity planning at the Council is resilient to climate impacts	Work with partners to prepare and assess Council Business Continuity plans	Annual assessment of Business Continuity plans and reviews of live incidents	Annual assessment complete	Annual	We are currently working with the Business Continuity team within the local resilience partnership to ensure our business continuity plans are up to date and complete.	Amber
3.3.1	Quarterly assessment of Strategic Risk Register		Annual assessment complete	Ongoing	We are currently working with the business continuity team within the local resilience partnership to ensure our business continuity plans are up to date and complete.	Amber	

Resilience							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
3.4	We will ensure that Council owned open spaces and habitat are well adapted to the changing climate	Work in partnership to carry out biodiversity and heritage audits in Charnwood	Full list of Council owned land and their wildlife features	2 No. of biodiversity and heritage audits conducted 5 new Local Nature Reserves (LNR) to be accredited	2020	There is one Local Nature Reserve (LNR) dedicated at Stonebow Washlands. Gorse Covert management plan has been completed and is going through a formal dedication process. The Council will also declare Booth Wood a LNR in 2018/19 and Pignut Spinney in 2019/20. Quorn Parish Council proposes to declare Tom Longs Meadow an LNR.	Green
3.4.1		Work in partnership to deliver Charnwood Forest Regional Park partnership funding	Promote heritage, improve biodiversity, geology, history and cultural values of Charnwood sites	Stage 1 completed and approved by Heritage Lottery Funding (HLF) Development phase, stage 2 to take place during 18/19 and 19/20	2020	Officers from Cleansing & Open Spaces and Planning attend regional park meetings.	Green
3.5	When new development is considered in areas with nature conservation value we will ensure that risks can be managed through suitable adaptation measures	Protect and enhance native species and habitats	Monitoring the implementation of policies such as CS11 Landscape and Countryside, CS12 Green Infrastructure and CS13 Biodiversity and Geodiversity	Core strategy annual monitoring report published	2020	These policies are currently monitored as part of the Charnwood Annual Monitoring Report.	Green
3.5.1		Promotion of climate resilient buildings through the revised Local Plan	Embed policy in emerging Local Plan	Local Plan published	2020	Emerging Local Plan policies polices have yet to be drafted.	Green
3.5.2		Promote and support opportunities for environmental enhancement and regeneration	Embed policy in emerging Local Plan	Local Plan published	2020	Emerging Local Plan policies polices have yet to be drafted.	Green

Resilience							
Ref	Commitment	Action	Measure	Target	Time-scale	Progress	Rank
3.6	We will support healthy and ethical local food initiatives	Promote the allotment and community orchard schemes	Number of new allotment schemes introduced	1 no of new allotment schemes introduced	Ongoing	New community orchard scheme/partnership meeting with Fruit Routes to be held in September to look at wider network of orchards and potential new sites.	Green
			Number of community orchards introduced	1 no of community orchard scheme introduced			
3.6.1		Work with partners to support the Loughborough farmers market	Number of businesses participating in the Farmers market	Sustain the number of businesses participating in the farmers market			
3.6.2		Work with partners to promote and support Fairtrade in the borough	Information provided on website	Deliver 1 promotion annually	Ongoing	Fairtrade is promoted on the Council website to support ethical trade practices. A promotion is planned during Fairtrade fortnight taking place 25 February to 10 March 2019.	Green