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Head of Service	Reporting Officer	Service Plan Reference	Action	Quarter 3 (October - December 2016)	Quarter 3 on track? (R/A/G)	Comments / Further action (Q3)
Paul Costiff	Rachel Liddle	EH05	Climate Change Policy EHIA (October 2016)		Fully Achieved	
Paul Costiff	Rachel Liddle	EH05	Climate Change Adaptation Plan EHIA (September 2016)		Fully Achieved	
Paul Costiff	Rachel Liddle	EH06	Housing Enforcement Policy EHIA (July 2016)		Fully Achieved	
Paul Costiff	Rachel Liddle		Corporate Enforcement Policy EHIA (July 2016)		Fully Achieved	
Paul Costiff	Rachel Liddle		Noise Management Policy EHIA (October 2016)		Fully Achieved	
Paul Costiff	Brett Atkinson		The Tenancy Strategy EHIA (2016)	Review of strategy has not resulted in changes that would require an EHIA.	Fully Achieved	
Mark Rizk	Neil Brown		Sports Development Strategy EHIA (January 2017)		Not yet due	
Mark Rizk	Andy Mason		Neighbourhood Working EHIA (March 2017)	Completed for CMT Aug 2016	Fully Achieved	
Sal Khan	James Abbott		Data Quality Strategy EHIA (2016)	Review of strategy has not resulted in changes that would require an EHIA.	Fully Achieved	
Sal Khan	Anna Miller		Open Spaces and Playing Pitch Strategy EHIA (2016/17)	Until 2017/18	Deferred	
Sal Khan	Sarah Richardson		Council Tax Reduction Scheme Policy EHIA (November 2016)	Achieved in quarter 2	Fully Achieved	
Andy O'Brien	Linda McDonald	HRP1	Appeals Against Dismissal Policy EHIA (2016)		Fully Achieved	
Andy O'Brien	Linda McDonald	HRP1	Employment of Related Persons Policy EHIA (2016)	Reviewed as part of policy refresh in quarter 2 - no actions identified	Fully Achieved	
Andy O'Brien	Linda McDonald	HRP2	Disclosure & Barring Service Procedures EHIA (2016)	Completed November 2016	Fully Achieved	
Andy O'Brien	Linda McDonald	HRP3	Flexible Working Policy EHIA (2016)		On track to be achieved	to be completed Q4 as part of policy review
Andy O'Brien	Linda McDonald	HRP3	Home Working Policy EHIA (2016)	Completed November 2016	Fully Achieved	
Andy O'Brien	Linda McDonald	HRP3	Family Friendly Provisions Policy EHIA (2016)		On track to be achieved	to be completed Q4 as part of policy review



