

XXX Directorate - NOVEMBER 2010 UPDATE

| Service | Chief Officer | Budget | Action Tracker(s) Update | LSP & Council Business Plan PIs Update | Internal Audit reports (Audit Assurance) | Corporate Risk Register | Governance Arrangements | Equalities | Appraisals completed | Staff Sickness | Staff Satisfaction (from 2009 Staff Survey Overall Job Satisfaction section) | IIP | 2010/11 Service Plan(s) Submitted (Y/N) |
|---------------------|-----------------|--------|--------------------------|--|--|-------------------------|-------------------------|------------|----------------------|----------------|--|-----|---|
| Directorate Overall | Director | | | | | See Link | | | | | | | |
| Service 1 | Chief Officer 1 | | | | N/A | See Link | | | | | | | |
| Service 2 | Chief Officer 2 | | | | | See Link | | | | | | | |
| Service 3 | Chief Officer 3 | | | | N/A | See Link | | | | | | | |
| Service 4 | Chief Officer 4 | | | N/A | N/A | See Link | | | | | | N/A | |