Appendix 3 – Organisational Culture and 2019 Employee Survey Action Plan

| | Quick Fix – Implementation before 31 August 2019 | | | | | |
|-----|--|---|---------------------------|---|--|--|
| No | Issue to support | Agreed action | Responsibility / Due Date | Status as at 18 June 2019 | | |
| 1 | Involvement in | Make clear the difference employees' views have made, via | Head of Customer | On-going. Initial feedback was given to staff | | |
| | change | these surveys. | Support Services | in April and May. | | |
| | | | 30 April 2019 | | | |
| 2 | Corporate values | Appoint a member of the Communications team to the | Communications | Complete. Senior Communications Officer | | |
| | in action | Culture Steering Group. | Manager | appointed to group. | | |
| | | | 30 April 2019 | | | |
| 3 | Valuing | Increase visible appreciation of staff – | SMT | First published in Cascade May 2019. | | |
| | employees | employees recognised monthly by the Strategic Management | From May 2019 | | | |
| | | Team (SMT) | | | | |
| 4 | Involvement in | Publicise Organisational Culture report to all staff. | Communications | Complete. Issued to employees on 11 June | | |
| | change | | Manager | 2019. | | |
| | | | 11 June 2019 | | | |
| 5 | Management / | Provide updates on the work of the SMT | SMT | On track | | |
| | employee links | | From June 2019 | | | |
| 6 | Values in action | Create a communication plan to continue the roll out of the | Comms rep on CSG / | Initial communication of values undertaken. | | |
| | | new corporate values and raise staff awareness of them | Director of Development | | | |
| | | | and Infrastructure | | | |
| _ | NAC 1: | | 31 July 2019 | | | |
| 7 | Working | Promote key HR policies (i.e. flexible, homeworking and agile | Head of Customer | Planned as part of the employment deal | | |
| | conditions | working). | Support Services | survey – June 2019. | | |
| 8 | Involvement in | Consider work/life preferences of modern-day workforce | 31 July 2019 | Employees' views to be sought via the | | |
| | change | Lateral Control of Control | CAAT | employment deal survey – June 2019 | | |
| 9 | Management | Introduce a rolling programme of SMT blogs. | SMT | Chief Executive blog is on-going. | | |
| 4.0 | employee links | | 30 August 2019 | On track for additional bloggers. | | |
| 10 | Communication | Increase promotion of career development opportunities in | Communications | Complete: Modern Apprentices' | | |
| | | the council | Manager | Communication Group delivered a positive | | |
| | | | 30 August 2019 | awareness-raising Facebook campaign. | | |
| | | | | A-Z of council services promotion planned | | |

| | | | | for summer 2019. | | | | |
|----|--|--|---------------------------|---------------------------|--|--|--|--|
| 11 | Valuing | Promote tips for identifying stress and action to take | Communications | | | | | |
| | employees | | Manager | | | | | |
| | | | 30 August 2019 | | | | | |
| | Medium Term – Implementation before 31 December 2019 | | | | | | | |
| No | Issue to support | Agreed action | Responsibility / Due Date | Status as at 18 June 2019 | | | | |
| 12 | Involvement in | Align the work of the Culture Steering Group with appropriate | Executive Director | | | | | |
| | change / Valuing | corporate work programmes and in support of developing a | Development & | | | | | |
| | employees | culture of praise as well as of improvement. | Infrastructure | | | | | |
| | | | 30 October 2019 | | | | | |
| 13 | Communication | Introduce a category for communication-based excellence | Communications | | | | | |
| | | award, with easy-to nominate application form. | Manager | | | | | |
| | | | 30 October 2019 | | | | | |
| 14 | Communication | Introduce standards to develop employee communication as a | Communications | | | | | |
| | | priority and practice: these to include requirement to give | Manager | | | | | |
| | | 'You said/we did' feedback to surveys | 30 October 2019 | | | | | |
| 15 | Communication | Create a standard service newsletter template for services to | Communications | | | | | |
| | | use to highlight their successes and challenges. | Manager | | | | | |
| | | | 29 November 2019 | | | | | |
| 16 | Communication | Review current guidance and training on roles and | Executive Director | | | | | |
| | | responsibility of members and officers to determine if still fit | Customer Services | | | | | |
| | | for purpose. | 29 November 2019 | | | | | |
| 17 | Management / | Heads of Service to review adequacy of scheduling of third tier | Chief Officer Group | | | | | |
| | employee links | manager team meetings within their service and attend on a cyclical basis. | 29 November 2019 | | | | | |
| 18 | Involvement in | Review and revamp the employee suggestion scheme | Executive Director of | | | | | |
| | change | | Development and | | | | | |
| | | | Infrastructure | | | | | |
| | | | 31 December 2019 | | | | | |
| 19 | Working | Consider removal of core hour requirement for posts with no | Executive Director | | | | | |
| | conditions | practical need for them to be resourced during core hours. | Development & | | | | | |
| | | | Infrastructure | | | | | |

| | | | 31 December 2019 | | | |
|---|------------------|---|---------------------------|------------------------|--|--|
| Longer Term – Implementation before 31 March 2020 | | | | | | |
| No | Issue to support | Agreed Action | Responsibility / Due Date | Status as at June 2019 | | |
| 20 | Valuing | Consider more innovative ways to reward staff for excellent | Head of Customer | | | |
| | employees | performance | Support Services | | | |
| | | | 31 January 2020 | | | |
| 21 | Valuing | | Head of Customer | | | |
| | employees | Finalise new PRD format | Support Services | | | |
| | | | 31 January 2020 | | | |
| 22 | Involvement in | Use new approach of online exit questionnaires to help identify | Head of Customer | | | |
| | change | root causes for departures and assess the potential additional | Support Services | | | |
| | | benefit of exit interviews. | 31 March 2020 | | | |
| 23 | Working | Revisit proposal for mentoring support for employees. | Head of Customer | | | |
| | conditions | | Support Services | | | |
| | | | 31 March 2020 | | | |
| 24 | Communication | Encourage use of Casebook for all elected member queries | Executive Director | | | |
| | | rather than just constituent queries meaning all queries are | Customer Services | | | |
| | | tracked against established response times. | 31 March 2020 | | | |
| 25 | Management | COSO session on management in challenging times | Head of Customer | | | |
| | | | Support Services | | | |
| | | | 31 March 2020 | | | |