

Intervention	Green and Safe Spaces		Green	Current progress on target		
			Amber	Progress behind target but still achievable		
Lead	Ceri Davies and Huw Jakeway	Reporting Period	Qtr.3 2018-19	Red	Progress well behind target	
Key Achievements & Successes			Key Performance Measures			
Green Infrastructure mapped using NRW data.			Number of community green flag applications submitted.	Target	Actual	RAG
Recruitment & appointment has taken place for a Green and Safe Community Engagement Officer role. This person will be tasked with supporting the Green & Safe theme and helping deliver aspects of the GI strategy.			Level of engagement from partners.	5	5	Green
NRW and officers from NCC (including LDP planning team and countryside team) have met to agree the best way to produce the first co-produced PSB GI strategy in anticipation of the new PPW (Planning Policy Wales) and the PSB aspiration around green & safe spaces.			Number of organisations engaged within Green and Safe network.	TBA		
Green & Safe meeting discussed the option of a joined up communications plan. New staff member appointed to deliver this.			Plans for next quarter			
Main Risks / Barriers to progress		Status (H/M/L)	Mitigating Actions / Support Reqd			
Lack of participation from partners to create a joined-up vision.		Medium	Workshop to engage partners.			
Resulting GI vision is not actively used by community.		High	Deliver GI vision collaboratively, in a format relevant and accessible to the community.			
Resulting Green Infrastructure vision is not actively used in planning.		Medium	An additional SPG will be created to deliver the GI vision.			
			Development of a mapping tool (in collaboration with Sustrans) to capture information from partners on Green and Safe priorities around Newport. Introduced to partners at Jan workshop. Outcomes will inform the creation of a Green Infrastructure vision for Newport. (Jan 19).			
			Discussions will take place on how best to use both leads to take these co-owned GI aspirations to the local BID. (March 19).			
			Engage with existing community groups and expand the G&S network. (Jan 19).			
			Facilitate Green Flag applications from community groups, build portfolio of existing good practice, pilots and projects underway in Newport. (March 19).			