

Governance Select Committee (Chairman – Councillor N Avey)

Work Programme 2017/18

| Item | Report Deadline/Priority | Progress/Comments | Programme of Meetings |
|--|--|--|--|
| (1) Key Performance Indicators (KPIs) 2016/17 - Outturn | 04 July 2017 | Governance indicators only - Completed | 04 July 2017 03 October 2107 05 December 2017 06 February 2018 27 March 2018 |
| (2) Key Performance Indicators (KPIs) 2017/18 - Quarterly Performance Monitoring | Q1 – 03 October 2017 Q2 – 05 December 2017 Q3 – 06 February 2018 | Governance indicators only. | |
| (3) Development Management Chairmen and Vice-Chairmen's Meetings | 04 July 2017 | Feedback from meeting of the Chairmen and Vice-Chairmen of the Area Plans Sub-Committees and the District Development Management Committee – minutes of last meeting attached – completed | |
| (4) Building Control | 04 July 2017 | To be carried forward onto work programme for 2017/18. Building Control Officer to give a presentation - Completed | |
| (5) Equality Objectives 2016-2020 / (2018-2023) - 6 monthly reporting | Q1 - 03 October 2017 | | |
| (6) Equality Objectives 2016-2020 / (2018-2023) - 6 monthly reporting | Q3 - 06 February 2018 | | |

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| (7) Corporate Plan Key Action Plan 2015/16 - Outturn | 04 July 2017 | Governance actions only - Completed | |
| (8) Review of Public Consultations | 04 July 2017 | Annual Review - Completed | |
| (9) Governance Directorate Business Plan 2017/18 | 04 July 2017 | Portfolio Holders attended Cllrs J Philip, A Lion and G. Waller - Completed | |
| (10) Review of the Elections and General Election May and June 2017 | 03 October 2017 | Review of the processes for the County and General elections. | |
| (11) Corporate Plan Key Action Plan 2016/17- Quarterly reporting | Q1 – 03 October 2017 Q2 – 05 December 2017 Q3 – 06 February 2018 | Governance actions only. | |
| (12) Review of the operation of the Council's Petitions Scheme | TBA | To be completed during the 2017/18 municipal year. | |
| (13) Analysis of Compliments and Complaints information in identifying trends | 06 February 2018 | The Head of Customer Services has been invited to attend a future meeting. To identify trends, a period of time will need to elapse. | |
| (14) Review of Planning Application Validation Checklist | TBA | | |
| (15) Annual Equality Information Report - 2016 | 03 October 2017 | Combined with Item (5) | |