

## 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	Outturn KPI performance report for 2016/17 to be considered at the meeting on 4 July 2017.	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	To receive feedback from meetings of the Chairmen and Vice-Chairmen of the Area Plans Sub-Committees and the District Development Management Committees.	
(4) Building Control	04 July 2017	To be carried forward onto work programme for 2017/18. Building Control Officer to give a presentation.	
(5) Equality Objectives 2016-2020 - 6 monthly reporting	<del>04 July 2017</del> 03 October 2017	Next report due 4 July 2017 meeting.	
(6) Corporate Plan Key Action Plan 2015/16 - Outturn	04 July 2017	Governance actions only.	

(7) Review of Public Consultations	04 July 2017	Annual Review	
(8) Governance Directorate Business Plan 2017	04 July 2017	Portfolio Holder to take the Select Committee through his plans for the coming year.	
(9) Review of the Elections and EU Referendum May and June 2017	03 October 2017		
(10) Corporate Plan Key Action Plan 2016/17- Quarterly reporting	Q1 – 03 October 2017 Q2 – 05 December 2017 Q3 – 06 February 2018	Governance actions only.	
(11) Review of the operation of the Council's Petitions Scheme	To be carried forward into work programme for 2017/18. Report timescale to be confirmed	To be completed during the 2017/18 municipal year.	
(12) 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.	