Challenge & Improve Committee Matters Arising Schedule

Purpose:

To consider progress on the matters arising from previous Challenge & Improve Committee meetings.

Recommendation: That members note progress on the matters arising and request corrective action if necessary.

Matters arising Schedule

BR	BRAG status black - Completed matters, not closed								
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To		
1	Member training	Addendum to the minutes:- Members also noted on page 26 the baseline for the % of appeals dismissed, and that training for officers would be a factor, however it was felt that training for Members was as great an issue, and that it was hoped that the Member Appraisals listed on page 36 would be carried though, and that an appropriate level of Member training be undertaken. Officers agreed to insert a line listing the amount of 'member training' in a similar manner to 'officer training' in next year's report.	11/09/2012				Pepper, Elaine		

В	BRAG status red - Overdue matters									
II	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To			

BR	BRAG status amber - deadline for completion flagged as at risk								
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To		
1	Update on dog fouling and litter	The Chairman of the Challenge and Improvement has requested that an update be provided on progress with dog fouling and litter management. Please provide for next meeting if possible.	11/09/2012	Project plan deadline 1st July.			Hodgson, Patrick		

BR	BRAG status green - Outstanding matters, not yet due								
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To		
1	Village Hall WiFi	Following the verbal update on the Broadband Working Group at the C&I cttee on 26/06 Members asked for more information on those village halls in the district that are equipped with wifi access. It was therefore suggested that Gurdev attend a future meeting of the group to give details.	11/09/2012				Marwaha, Gurdev		
2	Tourism working group	At the C&I cttee on 26/06 discussion ensued on future work of the committee and it was suggested that there be a focus on 'creating local wealth through tourism', particularly with reference to the Sweyne Forkebeard anniversary in 2013. It was therefore proposed that a working group be created to work with appropriate officers with Cllrs Patterson, Howitt-Cowan, Leaning and Parrott.	11/09/2012				Thomas, Marion		