

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

BRAG status black - Completed matters, not closed							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To

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

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	How open are we for business?	Following the recommendation from PCC to CIC - Cllrs Bierley and Patterson, along with Cllr Kinch and a further Member of the PCC form a working group, with officer support, to consider how helpful the Council was in the provision of its services.	10/04/2012	AT IS MTG ON 28 mARCH 2012 - PROSPEROUS COMMS CTTEE APOINTED CLLR NIGEL BOWLER TO SERVE ON THIS TASK AND FINISH GRP ALONGSIDE MEMBERS APPOINTED BY C AND I (DETAILED ABOVE) Please liaise with aforementioned Members regarding establishment of said group and date for first meeting	Please provide update to confirm establishment of group	29/05/2012	Sturgess, Mark

BRAG status green - Outstanding matters, not yet due

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.	29/05/2012	Date revised			Hodgson, Patrick
2	Access to WLDC Services	Consideration to be given to a review of how WLDC services are accessed throughout the District, as requested by Cllr Leaning	30/09/2011	<p>This matter will be covered in a presentation to the Council meeting on 16 January 2012 on the Entrepreneurial Council.</p> <p>This item has now been withdrawn from the January Council agenda, so the matter is still pending.</p>	Following discussion at C and I Committee on 29th May, it was requested that an update report be brought before the committee at their meeting on 11 September.	11/09/12	Robinson, Alan