

CHALLENGE AND IMPROVEMENT CURRENT WORKPLAN – AS AT 22 JUNE 2015

PAPER G

Challenge and Improvement Committee	
Row Labels	Lead Officer
30/06/2015	
operating methodology	
to approve the operating methodology to be used during 15/16	Ian Knowles
Progress and Delivery (Projs & Servs)-Period 3	
to present the year end data	Mark Sturgess
Q SETTING FOR SCRUTINY SESSION A Committee will receive briefing paper and begin to set questions for 1 st area selected - This being ACIS Group Ltd	
01/09/2015	
Progress and Delivery - Projects and Services Period 1	
to present data for the first period.	Mark Sturgess
service plans	
to consider the service plans alongside base budgets	Mark Sturgess
Democracy Working Group Feedback Report	
to feedback on progress to date	Anne Rossington
TBC PUBLIC BODY INVITED FOR SCRUTINY SESSION A - Officers from ACIS Group Ltd to be in attendance	
TBC Q SETTING FOR SCRUTINY SESSION B Committee will receive briefing paper and begin to set questions for 2nd area selected - Likely to be Health – Lincolnshire West CCG	
13/10/2015	
Strategic Review of Car Parking	
To agree approach to public car parking in Gainsborough and future involvement with Beaumont Street Car Park	Penny Sharp

19/11/2015	
Progress and Delivery - Projects and Services - Period 2	
to present monitoring information up until the end of period 2 .	Mark Sturgess
TBC PUBLIC BODY INVITED FOR SCRUTINY SESSION B – Officers from Lincolnshire West CCG to be in attendance	
TBC COMMITTEE COULD RECEIVE BRIEFING PAPER AND SET QUESTIONS FOR 3RD AREA SELECTED - Q SETTING FOR SCRUTINY SESSION C – TOPIC TO BE CONFIRMED	
22/02/2016	
Progress and Delivery - projects and Services - period 3	
to present monitoring information up until the end of period 3	Mark Sturgess
TBC PUBLIC BODY / BODIES INVITED FOR SCRUTINY SESSION C – TOPIC TO BE CONFIRMED	
23/05/2016	
progress and Delivery - projects and Services - Period 4	
monitoring report to present progress made as at the end of the financial year	Mark Sturgess

Please note:

The Committee have previously selected the Market Review Project as an item for Pre-Scrutiny prior to Policy Committee Consideration. This will be added into the work programme at an appropriate time, once the timeline for the project is fully established.