

CHALLENGE AND IMPROVEMENT CURRENT WORKPLAN – AS AT 12 FEBRUARY

PAPER H

Challenge and Improvement

Active/Closed	Active		
Date	Title	Lead Officer	Purpose of the report
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22/02/2016	Progress and Delivery - projects and Services - period 3	Ian Knowles	to present monitoring information up until the end of period 3
	democracy working group - 6 month update report	Anne Rossington	to provide c and i cttee with an update on the work undertaken by the Group over the last 6 months
	6 Monthly ASB and Crime Update from Simon Outen	Katie Coughlan	6m update on activity across the District . simon outen will lead and attend cttee (kjc assigned lead to meet system requirements) item may be verbal - tbc
	briefing paper on 3rd scrutiny area	Ian Knowles	to receive a briefing paper on 3rd outside body / area selected for scrutiny (topic tbc) This will be a state of the district style report relating to youth unemployment
05/04/2016	Review of Market Operations	Mark Sturgess	options paper to review the future of the market
	reccomedations from the SWW Working Group	Mark Sturgess	to bring together the conclusions of the work undertaken by the Group and to consider their recommendations on how the council and partner agencies can better work together please note timescale for report may change. group as yet have not agreed its timescales (15/9/15 kjc)
	C and i Cttee Annual Report 15/16	Katie Coughlan	to present the Committee's annual report. setting out work undertaken throughout the year and work planned for next.
	to re-visit the questions / briefing paper	Ian Knowles	to re-visit the questions / briefing paper for the 3rd area / body selected for scrutiny this will be on youth unemployment
	P and D Working Group Recommendations	Ian Knowles	to present the recommendations arising from the P and D working group
23/05/2016	progress and Delivery - projects and Services - Period 4	Ian Knowles	monitoring report to present progress made as at the end of the financial year
	attendance by 3rd public body	Ian Knowles	attendance by the 3rd public body selected for scrutiny (topic tbc) this will be agencies relating to youth unemployment (tbc)
	C and i operating methodology 16/17	Ian Knowles	To agree the Operating Methodology for 16/17
01/09/2016	Progress & Delivery Period 1	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 1
	Presentation by Simon Outen	Katie Coughlan	to provide verbal six month update on crime in West Lindsey
15/11/2016	Progress and Delivery Period 2	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 2
21/02/2017	Progress and Delivery Q3	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 3

	Presentation by Simon Outen	Katie Coughlan	to receive a 6month verbal update on Crime across the District
04/04/2017	C and I Annual Report 16/17	Katie Coughlan	to present the 16/17 Annual Report
23/05/2017	Progress and Delivery Q4	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 4
Grand Total			