

CHALLENGE AND IMPROVEMENT CURRENT WORKPLAN – AS AT 17 MARCH

PAPER G

Challenge and Improvement			
Active/Closed	Active		
Date	Title	Lead Officer	Purpose of the report
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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
	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)
	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
	P AND D WORKING GRP RECS	Ian Knowles	TO PRESENT THE PROPOSED NEW FORMAT FOR P AND D REPORTING
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
	democracy group 6m update report	Nicola Calver	to provide an update on the ongoing work of the Group
11/10/2016	development management improvement plan	Mark Sturgess	to provide committee with the second report on progress achieved in respect of the agreed development management improvement plan.
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			