



**Overview and Scrutiny  
Committee**

**Tuesday, 25<sup>th</sup> June 2019**

**Subject: Progress and Delivery Report - Period 4 2018/19**

Report by:

Executive Director of Operations

Contact Officer:

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Purpose / Summary:

This report deals with the progress and delivery of projects which are aimed at the delivery of the corporate plan. This report highlights those projects that have entered the delivery stage and are either off track or at risk of not delivering.

This report also deals with the progress and delivery of the services the council provides. It is an "exceptions" report and deals with those services which are either performing above the required level or are below the target set for them. The report will also provide members with a summary of activity across services.

**RECOMMENDATION(S):**

1. That the Committee examine the responses given to the report by the Corporate Policy and Resources Committee and the Prosperous Communities Committee and assure themselves that the appropriate level of challenge is being made by those committees to the information contained in the report.

**IMPLICATIONS**

**Legal: N/A**

**Financial: N/A**

**Staffing: N/A**

**Equality and Diversity including Human Rights: N/A**

**Risk Assessment: N/A**

**Climate Related Risks and Opportunities: N/A**

**Title and Location of any Background Papers used in the preparation of this report:**  
N/A

**Call in and Urgency:**

**Is the decision one which Rule 14.7 of the Scrutiny Procedure Rules apply?**

i.e. is the report exempt from being called in due to urgency (in consultation with C&I chairman)

**Yes**

**No**

**Key Decision:**

A matter which affects two or more wards, or has significant financial implications

**Yes**

**No**