

# CHALLENGE AND IMPROVEMENT CURRENT WORKPLAN – AS AT 20 JUNE 2016

# PAPER G

Challenge and Improvement			
Active/Closed	Active		
<b>Date</b>	<b>Title</b>	<b>Lead Officer</b>	<b>Purpose of the report</b>
<b>01/09/2016</b>	<b>Progress &amp; Delivery Period 1</b>	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 1
	<b>Presentation by Simon Outen</b>	Katie Coughlan	to provide verbal six month update on crime in West Lindsey
	<b>attendance by PCC and Mark Housley</b>	Michelle Howard	for the Police and Crime Commissioner and Mark Housley to be in attendance to answer a number of strategic and operational questions posed by the Committee
	<b>to finalise the questions to be posed to schools</b>	James O'Shaughnessy	To finalise the questions in advance of attendance by schools
<b>11/10/2016</b>	<b>reccomedations from the SWW Working Group</b>	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)
	<b>democracy group 6m update report</b>	Nicola Calver	to provide an update on the ongoing work of the Group
	<b>development management improvement plan</b>	Oliver Fytche-Taylor	to provide committee with the second report on progress achieved in respect of the agreed development management improvement plan.  extract from mins of c and l cttee 23/5/16 Development Management – Outcomes of the Peer Review: - members requested that a report on this subject be brought forward. It was noted however that the development management improvement plan was overseen by this Committee and was next due to be submitted in October 2106. It was therefore suggested that Officers could be requested to extend this report to include within it: - <ul style="list-style-type: none"> <li>• Peer Review Outcomes</li> <li>• S106 arrangements and move to CIL payments</li> <li>• Enforcement</li> <li>• A General Update on the Service; and</li> <li>• Local Plan Progress</li> </ul>
	<b>attendance by 2 public body - schools</b>	James O'Shaughnessy	tbc....September avoided as not ideal for schools / colleges etc
<b>15/11/2016</b>	<b>Progress and Delivery Period 2</b>	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 2
<b>21/02/2017</b>	<b>Progress and Delivery Q3</b>	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 3
	<b>Presentation by Simon Outen</b>	Katie Coughlan	to receive a 6month verbal update on Crime across the District
<b>04/04/2017</b>	<b>C and I Annual Report 16/17</b>	Katie Coughlan	to present the 16/17 Annual Report
<b>23/05/2017</b>	<b>Progress and Delivery Q4</b>	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 4