

## Governance Select Committee (Chairman)

### Work Programme 2017/18

Item	Report Deadline/Priority	Progress/Comments	Programme of Meetings
(1) Key Performance Indicators (KPIs) 2015/16 - Outturn	4 July 2017	Outturn KPI performance report for 2017/18 to be considered at the meeting on 4 July 2017.	4 July 2017 3 October 2107 5 December 2017 6 February 2018 27 March 2018
(2) Key Performance Indicators (KPIs) 2016/17 - Quarterly Performance Monitoring	Q1 – October 2017 Q2 – December 2017 Q3 – February 2018	Governance indicators only.	
(3) Development Management Chairmen and Vice-Chairmen's Meetings	4 July 2017	To receive feedback from meetings of the chairmen and vice-chairmen of the Area Plans Sub-Committees and the District Development Management Committees. Feedback meeting scheduled for 20 April 2017 to be reported to Select Committee on 4 July 2017.	
(4) Building Control	4 July 2017	To be carried forward into work programme for 2017/18.	
(5) Equality Objectives 2016-2020 - 6 monthly reporting	4 July 2017	Next report due 4 July 2017 meeting.	
(6) Corporate Plan Key Action Plan 2015/16 - Outturn	4 July 2017	Governance actions only.	

(7) Corporate Plan Key Action Plan 2016/17- Quarterly reporting	Q1 – October 2017 Q2 – December 2017 Q3 – February 2018	Governance actions only.	
(8) Review of the operation of the Council's Petitions Scheme	To be carried forward into work programme for 2017/18. Report timescale to be confirmed	To be completed during the 2017/18 municipal year.	
(9) Analysis of Compliments and Complaints information in identifying trends	6 February 2018	The Head of Customer Services has been invited to attend a future meeting. To identify trends, a period of time will need to elapse.	