

## Governance Select Committee (Chairman – Councillor N Avey)

### Work Programme 2017/18

Item	Report Deadline/Priority	Progress/Comments	Programme of Meetings
(1) Key Performance Indicators (KPIs) 2016/17 - Outturn	04 July 2017	Governance indicators only – <b>Completed</b>	04 July 2017 <del>03 October 2107</del> <del>05 December 2017</del> 06 February 2018 27 March 2018
(2) Key Performance Indicators (KPIs) 2017/18 - Quarterly Performance Monitoring	<del>Q1 – 03 October 2017</del> <del>Q2 – 05 December 2017</del> Q3 – 06 February 2018	Governance indicators only – <b>Completed</b>	
(3) Development Management Chairmen and Vice-Chairmen's Meetings	04 July 2017	Feedback from meeting of the Chairmen and Vice-Chairmen of the Area Plans Sub-Committees and the District Development Management Committee – <b>Completed</b>	
(4) Building Control	04 July 2017	To be carried forward onto work programme for 2017/18. Building Control Officer to give a presentation – <b>Completed</b>	
(5) Equality Objectives 2016-2020 / (2018-2023) - 6 monthly reporting	<del>Q1 – 03 October 2017</del> Q3 - 27 March 2018	<del>6 monthly reporting</del> 6 monthly reporting	
(6) Corporate Plan Key Action Plan 2015/16 - Outturn	04 July 2017	Governance actions only – <b>Completed</b>	

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(7) Review of Public Consultations	04 July 2017	Annual Review – <b>Completed</b>	
(8) Governance Directorate Business Plan 2017/18	04 July 2017	Portfolio Holders attended Cllrs J Philip, A Lion and G. Waller – <b>Completed</b>	
(9) Review of the Elections and General Election May and June 2017	03 October 2017	Review of the processes for the County and General elections – <b>Completed</b>	
(10) Corporate Plan Key Action Plan 2016/17- Quarterly reporting	Q1 – 03 October 2017 Q2 – 05 December 2017 Q3 – 06 February 2018	Governance actions only – <b>Completed</b>	
(11) Review of the operation of the Council's Petitions Scheme	06 February 2018	To be completed during the 2017/18 municipal year. ST/JL – <b>Completed</b>	
(12) Analysis of Compliments and Complaints information in identifying trends	06 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. <b>This report is now going to the O&amp;S Committee on 27.02.18</b>	
(13) Annual Equality Information Report – 2016	03 October 2017	Combined with Item (5) – <b>Completed</b>	

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(14) Directorate Business Plans 2018/19 (NEW)	27 March 2018	Presentation by all relevant Portfolio Holders.	
(15) Planning applications submitted to time final decision is received	05 December 2017	NR to provide a report – <b>Completed</b>	
(16) Transformation Projects relevant to this Committee	27 March 2018	Details of relevant new transformation projects to be submitted to the relevant SC for scrutiny.	
(17) Transformation Projects closure and benefits reports	27 March 2018	That any Directorate appropriate project closure and benefits realisation reports to be submitted to this SC for information.	
(18) Planning Appeals Performance	27 March 2018	To receive examples of recent appeals decisions issued by the Planning Inspectorate.	