

## 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 03 October 2017 05 December 2017 06 February 2018 27 March 2018
(2) Key Performance Indicators (KPIs) 2017/18 - Quarterly Performance Monitoring	Q1 – 03 October 2017 Q2 – 05 December 2017 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	Q1 – 03 October 2017 Q3 – 27 March 2018	<del>6 monthly reporting</del> 6 monthly reporting - <b>Completed</b>	
(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 – <b>Completed</b>	
(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. – <b>Completed</b>	
(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. – <b>Completed</b>	
(18) Planning Appeals Performance	27 March 2018	To receive examples of recent appeals decisions issued by the Planning Inspectorate. – <b>Completed</b>	