

**ELECTED MEMBER MONITORING TABLE 2022-23**

<b>PERFORMANCE AND OVERVIEW COMMITTEE</b>								
<b>Meeting Date:</b>	<b>6 July 2022</b>		<b>7 September 2022</b>		<b>23 November 2022</b>		<b>1 March 2023</b>	
<b>Report Deadline</b>	<b>20 June 2022</b>		<b>22 August 2022</b>		<b>7 November 2022</b>		<b>13 February 2023</b>	
<b>Agenda Deadline</b>	<b>28 June 2022</b>		<b>30 August 2022</b>		<b>15 November 2022</b>		<b>21 February 2023</b>	
<b>1</b>	AW	Q4 Performance Report	WB	Q1 Finance (budget monitoring) Report	WB	Q2 Finance (budget monitoring) Report	WB	Q3 Finance (budget monitoring) Report
<b>2</b>	SW	Q4 Programme Report	AW	Q1 Performance Report	AW	Q2 Performance Report	AW	Q3 Performance Report
<b>3</b>	AL/ CA/ MIAA	Internal Audit Follow Up Report, Internal Audit Annual Report and Head of Internal Audit Opinion 2021-22	SW	Q1 Programme Report	SW	Q2 Programme Report	SW	Q3 Programme Report
<b>4</b>	NG	UPG Annual Report 2022-23	AL/ CA	Q1 Internal Audit Report	AL/ CA	Q2 Internal Audit Report	AL/ CA	Q3 Internal Audit Report
<b>5</b>	JC/ SB	Annual Training Performance Report	BE	Annual Equality Monitoring Report	SB/ NW	Annual Health, Safety and Wellbeing Report	AG	Annual Bonfire Report
<b>6</b>	Steve McCormick and Sean Barlow.	Safeguarding Children, Young People and Adults Annual Report 2022-23	LS/ HC	Safety Central Annual Report	AG	Annual Road Safety Report	AH/ BE	Equality Monitoring – 6 Monthly Update
<b>7</b>	LS	Annual Prosecutions Report			AG	Interim Bonfire Report	LW/ CA	Progress Update on Internal Audit Recommendations (half yearly update)
<b>8</b>	LW/ CA	Annual Risk Management Report 2021-22			LS	On the Streets Project – Annual Report		

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<b>9</b>	LS/ JM	Annual Partnerships Report			LH	Annual Mental Health Report		
<b>10</b>	SB/ HC/ AL	NWFC Performance Annual Report – Call Handling						
<b>11</b>	LH	Mental Health Report Six Month Review						
<b>12</b>	AW	HMICFRS 2021 Inspection Report New Action Plan						
<b>NOTES</b>	Standing Items: Items 1 and 2  Annual Items: Items 3,4 ,5, 6,7,8,9 and 10		Standing Items: Items 1,2,3 and 4  Annual Items: Items 5,6		Standing Items: Items 1,2,3 and 4  Annual Items: Items 5,6,7,8 and 9		Standing Items: Items 1,2,3 and 4  Annual Items: Items 5,6 and 7	