

ELECTED MEMBER MONITORING TABLE 2022-23

PERFORMANCE AND OVERVIEW COMMITTEE								
Meeting Date:	6 July 2022		7 September 2022		23 November 2022		1 March 2023	
Report Deadline	20 June 2022		22 August 2022		7 November 2022		13 February 2023	
Agenda Deadline	28 June 2022		30 August 2022		15 November 2022		21 February 2023	
1	AC	Q4 Performance Report	WB	Q1 Finance (budget monitoring) Report	WB	Q2 Finance (budget monitoring) Report	WB	Q3 Finance (budget monitoring) Report
2	SW/JP	Q4 Programme Report	AW	Q1 Performance Report	LS	Q2 Performance Report	LS	Q3 Performance Report
3	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/ ST	Q2 Programme Report	SW/ ST	Q3 Programme Report
4	NG	UPG Annual Report 2021-22	PV/ CA	Q1 Internal Audit Report	PV/ CA	Q2 Internal Audit Report	PV/ CA	Q3 Internal Audit Report
5	JC/ SB	Annual Training Performance Report	BE	Annual Equality Monitoring Report	SB/ S. Hulse	Annual Health, Safety and Wellbeing Report	SMc/ AG	Annual Bonfire Report
6	SMc/SB	Safeguarding Children, Young People and Adults Annual Report 2021-22	LS/ HC	Safety Central Annual Report	RS	Annual Road Safety Report	MS	Equality Monitoring – 6 Monthly Update
7	LS	Annual Prosecutions Report (defer to 07.09.22)	LS	Annual Prosecutions Report	RS	Interim Bonfire Report	LW/ CA	Progress Update on Internal Audit Recommendations (half yearly update) (Removed from P&O, now reports to Audit Committee)

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8	LW/ CA	Annual Risk Management Report 2021-22	LS/ JM	Annual Partnership Report (defer to 23.11.22)	SMc	On the Streets Project – Annual Report	NMcE/ PH	Environment & Climate Change – Annual Report
9	LS/ JM	Annual Partnerships Report (defer to 07.09.22)	NMcE / PH	Environment & Climate Change – 6 Monthly Update	LH	Annual Mental Health Report	SMc	On the Streets Project – Annual Report
10	SB/ TB/ AL	NWFC Performance Annual Report – Call Handling	SB/ TB/ AL	NWFC Performance Annual Report – Call Handling	SMc	Annual Partnerships Report		
11	LH	Mental Health Report Six Month Review			AC	HMICFRS Update		
12	AW	HMICFRS 2021 Inspection Report New Action Plan						
NOTES	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, 10		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 and 8	