

Performance and Overview Committee

Forward Work Programme (before meeting of Performance and Overview Committee – 16 November 2016)

Performance and Overview Committee									
	1 March 2017			19 April 2017			August 2017 (date to be confirmed)		<u>WORK PROGRAMME ITEMS IDENTIFIED BY COMMITTEE</u>
1	Q3 Performance Report	CFO				1	Q1 Performance Report	CFO	Mersey Gateway – update (GO) (To be reviewed in 2016)
2	Q3 Finance Review	CFO				2	Q1 Finance Review	CFO	Annual report on effectiveness of UPG's (TBC and meeting date to be agreed)
3	Quarterly Internal Audit Plan – Q3 Progress Report	CFO				3	Quarterly Internal Audit Plan – Q1 Progress Report	CFO	Cardiac Response Pilot Update (meeting date to be agreed)
4	Annual Bonfire Report	CH				4	Age UK Partnership Performance (TBC)	NE	
5	Equality Action Plan- 6 monthly review	MM				5	NWFC Performance Report	GO	
						6	Annual Equality & Diversity Report	MM	
						7	Unwanted Fire Signals Performance Report	SG	
						8	On the Streets Annual Report	NE	
	Standing Items:			Standing Items:			Standing Items:		
	Policy Committee Minutes			Policy Committee Minutes			Policy Committee Minutes		
	Work Programme Update			Work Programme Update			Work Programme Update		