

**Performance and Overview Committee Meetings**

<b>Date: 28 June 2017</b>		<b>6 September 2017</b>		<b>22 November 2017</b>		<b>28 February 2018</b>	
<b>Report Deadline: 12 June 2017</b>		<b>21 August 2017</b>		<b>6 November 2017</b>		<b>12 February 2018</b>	
<b>Despatch Date: 20 June 2017</b>		<b>29 August 2017</b>		<b>14 November 2017</b>		<b>20 February 2018</b>	
<b>Paper:</b>	<b>Lead</b>	<b>Paper:</b>	<b>Lead</b>	<b>Paper:</b>	<b>Lead</b>	<b>Paper:</b>	<b>Lead</b>
1. Q4 Performance Report	SG	1. Q1 Performance Report	SG	1. Q2 Performance Report	SG	1. Q3 Performance Report	SG
2. Q4 Programme Report	AL	2. Q1 Programme Report	AL	2. Q2 Programme Report	AL	2. Q3 Programme Report	AL
3. Q4 Finance Report	AL/WB	3. Q1 Finance Report	AL/WB	3. Q2 Finance Report	AL/WB	3. Q3 Finance Report	AL/WB
4. EOY (Q4)Report - Internal Audit	AL	4. Quarterly reporting (Q1)against internal audit plan and recs 2017-18	AL	4. Q2 Internal Audit Report	AL/WB	4. Q3 Internal Audit Report	AL
		5. On the Streets Project - Annual Report	NE	5. Annual Health, Safety and Wellbeing report	GO	5. Equalities Action Plan - 6 monthly review	AH
		6. NW Fire Control Performance Annual Report	GO	6. Annual Road Safety Report	NE	6. Staff Engagement Survey Update (TBC)	AH
		7. Annual E&D Monitoring	AH	7. Interim Bonfire Report (TBC)	NE	7. Annual Bonfire Report	NE
		8. Environment and sustainability annual update	AL	8. Protection Prosecutions annual report	SG		
		9. Powey Lane and Chester FS Performance	SG/AW	9. Prosecutions Annual Report	SG		
				10. On Call Availability	AW		
				11. UPG - 6 monthly update	AW/SG		
				12. Unwanted Fire Signal Performance report	SG		
Closure of Accounts on rise of P&O 28 June							
Annual Gov Statement							
<b>Standing Items:</b>		<b>Standing Items:</b>		<b>Standing Items:</b>		<b>Standing Items:</b>	
Work Programme Update		Closure of Accounts Minutes		Work Programme Update		Work Programme Update	
Work Programme Update		Work Programme Update		Work Programme Update		Work Programme Update	