

**Performance and Overview Committee
Forward Work Programme**

PERFORMANCE AND OVERVIEW COMMITTEE									
Meeting Date:	7 July 2021		8 September 2021		24 November 2021		23 February 2022		
Report Deadline	21 June 2021		23 August 2021		8 November 2021		7 February 2022		
Agenda Deadline	29 June 2021		31 August 2021		16 November 2021		15 February 2022		
1	LS/ AJ	Q4 Performance Report	AR/ WB	Q1 Finance (budget monitoring) Report	AR/ WB	Q2 Finance (budget monitoring) Report	AR/ WB	Q3 Finance (budget monitoring) Report	
2	JC	Q4 Programme Report	LS/ AJ	Q1 Performance Report	LS/ AJ	Q2 Performance Report	LS/ AJ	Q3 Performance Report	
3	AL/ CA/ MIAA	Internal Audit Report and Director of Audit Opinion and Annual Report 2021-22	JG	Q1 Programme Report	JG	Q2 Programme Report	JG	Q3 Programme Report	
4	NG	UPG Annual Report 2021-22	AL/ CA	Q1 Internal Audit Report	AL/ CA	Q2 Internal Audit Report	AL/ CA	Q3 Internal Audit Report	
5	JC/ SB	Operational and Command Training - End of Training Year Report 2021-22	AH	Annual Equality Monitoring Report 2021-22	SB/NW	Annual Health, Safety and Wellbeing Report	NE	Annual Bonfire Report	
6	JB/LM	Annual Safeguarding Report	NE	Safety Central Annual Report	NE/AG	Annual Road Safety Report	AH/BE	Equality Monitoring - 6 Monthly Update	

7	LS	Annual Prosecutions Report			NE/AG	Interim Bonfire Report (Verbal)	LA/CA	Progress Update on Internal Audit Recommendations (half yearly update)
8	LW/CA	Annual Risk Management Report			NE	On the Streets Project - Annual Report		
9	NE	Annual Partnerships Report			AH/ LH	Mental Health Update		
10	SB/HC/ AL	NWFC Performance Annual Report -Call Handling						
11	AH/LW	Mental Health Steering Group						
12	NE/S Barlow	On the Streets Project – Annual Report (Item deferred from February 2021 by N Evans)						
13	AL/CA/ MIAA	Internal Audit Follow-up Report						
NOTES	Standing Items: Annual Items: 1,2,3,4 ,5, 6,7,8,9 and 10 Outstanding Item: MENTAL HEALTH STEERING GROUP – deferred from 24.02.21		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 and 8		Standing Items: Items 1,2,3 and 4 Annual Items: Items 5,6 and 7	