## **FORWARD WORK PLAN 2021-22**

PERFORMANCE AND OVERVIEW COMMITTEE										
Meeting Date:	8 September 2021			24 November 2021		23 February 2022				
Report Deadline	23 August 2021		8 November 2021		7 February 2022					
Agenda Deadline	31 August 2021		16 November 2021		15 February 2022					
1	AR/ WB	Q1 Finance (budget monitoring) Report	AR/ WB	Q2 Finance (budget monitoring) Report	AR/ WB	Q3 Finance (budget monitoring) Report				
2	AW/ MC	Q1 Performance Report	AW/ MC	Q2 Performance Report	AW/ MC	Q3 Performance Report				
3	JG	Q1 Programme Report	JG	Q2 Programme Report	JG	Q3 Programme Report				
4	AL/ CA	Q1 Internal Audit Report	AL/ CA	Q2 Internal Audit Report	AL/ CA	Q3 Internal Audit Report				
5	BE	Annual Equality Monitoring Report 2021- 22	SB/ NW	Annual Health, Safety and Wellbeing Report	LS	Annual Bonfire Report				
6	LS	Safety Central Annual Report	LS/ AG	Annual Road Safety Report	AH/ BE	Equality Monitoring - 6 Monthly Update				
7	NG	UPG Annual Report 2021- 22	LS/ AG	Interim Bonfire Report (Verbal)	LA/ CA	Progress Update on Internal Audit Recommendations (half yearly update)				
8	LS	Annual Prosecutions Report	LS	On the Streets Project - Annual Report						
9	SB/ HC/ AL	NWFC Performance Annual Report -Call Handling	AH/ LH	Annual Mental Health Report						

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10		LS	Annual Partnerships Report		
NOTES	Standing Items Items 1,2,3 and Annual Items: Items 5,6	Items Annua	ling Items: 1,2,3 and 4 al Items: 5,6,7 and 8	Items Annu	ding Items: 5 1,2,3 and 4 al Items: 5 5,6 and 7