

Performance and Overview Committee

Forward Work Programme (before meeting of Performance and Overview Committee – 24 August 2016)

Performance and Overview Committee										
	16 November 2016			1 March 2017			19 April 2017			WORK PROGRAMME ITEMS IDENTIFIED BY COMMITTEE
1	Q2 Mid Year Performance Report	CFO/PV	1	Annual Bonfire Report	CH	1				Mersey Gateway – update (GO) (To be reviewed in 2016)
2	Q2 Internal Audit Progress report 16/17 & Follow Up Report	CFO	2	Q3 Performance Report	CFO/PV	2				Annual report on effectiveness of UPG's (TBC and meeting date to be agreed)
3	Age UK Performance Report	NE	3	Quarterly Internal Audit Plan – Q3 Progress Report 16/17	CFO	3				Cardiac Response Pilot Update (meeting date to be agreed)
4	Annual Health & Safety Report	NW	4	Equality Action Plan- 6 monthly review	MM	4				
5	Annual Road Safety Report	CH	5	Safe and Well Project Update	ML	5				
6	Interim Bonfire Report (TBC)	CH	6	Blue Light Collaboration Update	AL	6				
7	Prevention and Protection Prosecution Annual Report	SG				7				
8	Blue Light Collaboration Update (TBC)	AL				8				
9	Staff Satisfaction Survey	SC				9				
10	On Call Availability	AW				10	Blue Light Collaboration Update (TBC)	AL		
11	Sprinkler/Ultimate Protection Policy	SG								
	Standing Items:			Standing Items:			Standing Items:			
	Policy Committee Minutes			Policy Committee Minutes			Policy Committee Minutes			
	Work Programme Update			Work Programme Update			Work Programme Update			