

ISSUE	JANUARY 31st	MARCH 7th	APRIL 4th	JUNE 13th	JULY 25th	SEPTEMBER 12th	OCTOBER 31st	NOVEMBER 28th
STAR CHAMBER	completed							
B&P FRAMEWORK	completed							
PERFORMANCE MANAGEMENT MONITORING								
CORPORATE FINANCE MONITORING								
MEDIUM TERM FINANCIAL STRATEGY								
PARTNERSHIP MONITORING		completed						
OPEN SOURCE SOFTWARE		completed						
BENCHMARKING		completed						
BEST VALUE AND PERFORMANCE PLAN								
VALUE FOR MONEY/EFFICIENCY STRATEGY		Consideration of Timetable completed	Forward Annual Efficiency statement – Gershon	Backward Annual Efficiency Statement – Gershon	Risk Management Strategy Review – 1 st Quarter	Human Resources Strategy Review Consultation	Review of Forward Annual Efficiency Statement –	Procurement Strategy Update

ISSUE	JANUARY 31st	MARCH 7th	APRIL 4th	JUNE 13th	JULY 25th	SEPTEMBER 12th	OCTOBER 31st	NOVEMBER 28th
AGREED)								
DISCUSSIONS WITH SERVICE HEADS (ONGOING)							Head of Health & Strategic Housing	

Please Note:

Performance Management - Following consideration of performance management information the Panel may be minded to timetable meetings with Service Heads and Cabinet Members as a need is identified.