

Item 05

BOARD FORWARD PLAN – July 2021

Meeting	Report Description		Level	Lead Board	Lead	Bo Deci
Board July 2021	External Audited Draft Accounts & Financial Statements 2020-21	Decision	Board	Ext Audit / LS		
	Strategic Risk Register	Discussion	Board	LS		
	Performance Dashboard	Discussion	Board	MB		
	Complaints Review	Discussion	Board	MB		
	Community Involvement Strategy	Discussion	Board	HS		
	Neighbourhood Services Update Q1	Discussion	Board	HS		
	Health & Safety Update	Discussion	Board	NC		
	Regeneration Update	Discussion	Board	NC		

Meeting	Report Description	Level	Lead Board	Lead	Board Decision
AGM & Board Sept 2021	Finance Statements and Annual Report	Decision	AGM	Board	
	Strategic Risk Register	Discussion	Board	LS	
	Compliance Performance (reported quarterly)	Discussion	Board	LS	
	Performance Dashboard	Discussion	Board	MB	
	Customer Services Update Q1	Discussion	Board	LG	
	Health & Safety Update	Discussion	Board	NC	
	Regeneration Update (including Whiteleas & Green Funding)	Discussion	Board	NC	
Board November 2021	Finance Update	Decision	Board	CC/RS	
	Strategic Risk Register	Decision	Board	MB	
	Performance Dashboard	Discussion	Board	MB	
	Health & Safety Update	Discussion	Board	NC	
	Regeneration Update	Discussion	Board	NC	

Meeting	Report Description	Level	Lead Board	Lead	Board Decision
Board January 2022	Finance Update	Decision	Board	CC/RS	
	Strategic Risk Register	Decision	Board	MB	
	Compliance Performance (reported quarterly)	Discussion	Board	LS	
	Performance Dashboard	Discussion	Board	MB	
	Health & Safety Update	Discussion	Board	NC	
	Regeneration Update	Discussion	Board	NC	