	Programme of portfolio holding to account	Performance review	Reports/items at committee	Current reviews/responses	Suggestions for partner performance reviews
13 Nov 23	Councillor Payne (confirmed)	Corporate Risk Management Scorecard Quarter 1 23/24	Q1 performance		Emergency planning and business continuity - Notts County Council
15 Jan 24	Councillor Paling (confirmed)	Corporate Risk Management Scorecard Quarter 2 23/24	Update on bee friendly and fireworks policy Update on strategic review and local plans	Review of equality framework and action plan	
11 Mar 24	Councillor Pearson (confirmed)	Corporate Risk Management Scorecard Quarter 3 23/24	Q2 performance Update on welcome and warm spaces	Review of Gedling Plan and performance priorities/projects	
22 Apr 24	Councillor Wheeler (TBC)	Update on carbon management strategy and action plan	Q3 performance	Review of effectiveness of hybrid working	
July 24	Councillor Clarke (TBC)	Corporate Risk Management Scorecard Quarter 4 23/24	Q4 performance	Review of fly tipping and litter management across the borough	
Rolling issues			Procurement policy Complaints	Review of public parks	
			Rural area links – public transport offerings		