	Programme of portfolio holding to account	Performance review	Reports/items at committee	Current reviews/responses	Suggestions for partner performance reviews
22 Apr 24	Councillor Wheeler (Confirmed)	Corporate Risk Management Scorecard Quarter 3 23/24	Update on bee friendly policy		
		Update on carbon management strategy and action plan	Update on fireworks policy		
29 July 24	Councillor David Ellis (Confirmed)	Corporate Risk Management Scorecard Quarter 4 23/24	Q4 (year-end) performance		
30 Sep 24	Councillor Clarke (Confirmed)	Corporate Risk Management Scorecard Quarter 1 24/25	Contacts Magazine update Section 21 notice update	Update on sewerage review recommendations	South Notts placed based partnership (Confirmed)
18 Nov 24	CIIr Viv McCrossen (Confirmed)		Complaints	Review of effectiveness of hybrid working	Gedling Play Forum (Confirmed)
13 Jan 25	Councillor Kathryn Fox (TBC)	Corporate Risk Management Scorecard Quarter 2 24/25		Review of fly tipping and litter management across the borough	Jigsaw Homes (Confirmed)
10 Mar 25	Councillor Jenny Hollingsworth (TBC)	Corporate Risk Management Scorecard Quarter 3 24/25		Review of public parks	Nottingham City Homes (TBC)
Rolling issues			Procurement policy Rural area links – public transport offerings	Review of Gedling Plan and performance priorities/projects	