	Programme of portfolio holding to account	Performance review	Reports/items at committee	Current reviews/responses	Suggestions for partner performance reviews
30 Sep 24	Councillor Clarke (Confirmed)	Risk Management update Q1 24/25	Contacts Magazine update Annual report		South Notts placed based partnership (Confirmed)
18 Nov 24	CIIr Viv McCrossen (Confirmed)		Complaints Section 21 notice update	Update on sewerage review recommendations	Gedling Play Forum (Confirmed)
13 Jan 25	Councillor Kathryn Fox (TBC)	Risk Management update Q2 24/25		Review of fly tipping and litter management across the borough	Jigsaw Homes (Confirmed)
10 Mar 25	Councillor Jenny Hollingsworth (TBC)	Risk Management update Q3 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 Review of effectiveness of hybrid working	