

Operational Board Forward Plan					
DATE OF MEETING	09.03.23	08.06.23	07.09.23	00.12.23	
PACKS AVAILABLE	27.02.23	29.05.23	28.08.23	00.12.23	
REPORTS REQUIRED	10.02.23	12.05.23	11.08.23	00.12.23	Frequency
PART A					
Supplementary Questions	TL/JH	TL/JH	TL/JH	TL/JH	All
Forward Plan	TL/JH	TL/JH	TL/JH	TL/JH	All
Performance Management	MK/KS(Q3)	MK/KS(Q4)	MK/KS(Q1)	MK/KS(Q2)	All
Youth Alliance Grant	CTW/HJ				Annual
Financial Inclusion Strategy	MK				Policy
Adapt Policy			SBa		Policy
Void Management Policy	CTW				Policy
Mobility Scooter Policy			CTW		Policy
DACP Grant	CTW				Annual
Damp and Mould Policy	SB				
Compensation Policy				AB	Policy
Proposals for Grounds Maintenance Service	IY				Annual
Update on Approved Policy		SB			
Customer First Super Six		Defer	SBa/CTW?		
Health Promoting Organisation (DHIP)		Defer	JJ/CTW?		
Derby Poverty Commission		Defer	HS/CTW?		
Restricted Contact Policy				AB	
Electric Fire Places		Defer	SBa		
Removal of disturbance payments kitchen/brm		Defer	SBa		
PART B					
Service Delivery Report	HoS	HoS	HoS	HoS	All
Homelessness	JJ/DH(Q3)	JJ/DH(Q4)	JJ/DH(Q1)	JJ/DH(Q2)	All
Complaints and Compliments Report	CTW/AB(Q3)	CTW/AB(Q4)	CTW/AB(Q1)	CTW/AB(Q2)	All
Localised Customer Priorities	TW/GW(Q3)	TW/GW(Q4)	TW/GW(Q1)	TW/GW(Q2)	All
Customer Survey Report	CTW/HJ(Q3)	CTW/HJ(Q4)	CTW/HJ(Q1)	CTW/HJ(Q2)	All
Anti-social Behaviour	CTW/NB(Q3)	CTW/NB(Q4)	CTW/NB(Q1)	CTW/NB(Q2)	All
Homefinder		NT/JJ		NT/JJ	6 monthly

Customer Engagement and Community Development		CTW/HJ		CTW/HJ	6 monthly
Estate and Flat inspections		TBC			
Value for money Annual Report			MK		Annual
Election of OB Chair and Vice-Chair			All		Annual
Equalities Report			TL		Annual