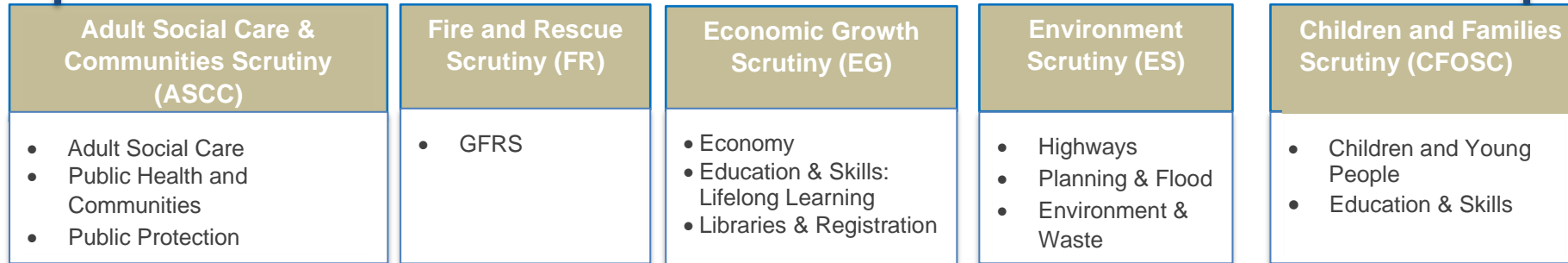


Corporate Overview Scrutiny Committee (COSC) (overseen by Audit and Governance Committee)

The entire CPD and Strategic Risk register is reviewed, alongside the Director's Assurance reports detailing progress in delivering the Council Strategy



Scrutiny Committees: CPD indicators and Strategic Risks from each Directorate are reported and reviewed.

CLT: The entire CPD and Strategic Risk register is reviewed by the Corporate Leadership Team alongside the Director's Assurance reports detailing progress in delivering the Council Strategy



Finance, Performance and Risk Meetings: CPD indicators and Strategic Risks from each Directorate are reported and reviewed.

Attendees: Chief Executive, Deputy Chief Executive, Leader of the Council, Portfolio Member, Director of Service, Director of Planning, Performance & Governance



Directorate/Senior Leadership Meetings: Corporate Performance Dataset (CPD), Service Level measures and Strategic Risks are reported and reviewed.

InPhase Quarterly Data Entry – First 10 working days each quarter