

PROJECT PLAN FOR COMMITTEE REVIEW

Plan Date	Action	Date Commenced	Date Completed
31 st Jul 06	Report on adherence to "5 Day Rule" with regard to Agendas and Reports		
31 st Jul 06	Review of formats of the reports put forward for members information		
31 st Jul 06	Notification of any new sub committees formed during preceding month and their terms of reference		
W/B 31 st Jul 06	Graphical report based on Quarterly Performance Report		
W/B 31 st Jul 06	Report on implementation of the policy decisions by Policy, Finance and Strategic Performance Committee.		
W/B 31 st Jul 06	Report on implementation of the policy decisions by Planning, Policy and Transportation Committee		
W/B 31 st Jul 06	Report on implementation of the policy decisions by Community Services Committee		
W/B 31 st Jul 06	Report on implementation of the policy decisions by Leisure, Tourism and Heritage Committee		
W/B 31 st Jul 06	Report on implementation of the policy decisions by Environmental services Committee		
31 st Aug 06	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.		
31 st Aug 06	Review of formats of the reports put forward for members information.		
31 st Aug 06	Notification of any new sub committees formed during preceding month and their terms of reference		
30 th Sep 06	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.		
30 th Sep 06	Review of formats of the reports put forward for members information.		
30 th Sep 06	Notification of any new sub committees formed during preceding month and their terms of reference		
W/B 30 th Oct 06	Graphical report based on Quarterly Performance Report		
W/B 30 th Oct 06	Report on implementation of the policy decisions by Policy, Finance and Strategic Performance Committee		
W/B 30 th Oct 06	Report on implementation of the policy decisions by Planning, Policy and		

	Transportation Committee.		
W/B 30 th Oct 06	Report on implementation of the policy decisions by Community Services Committee.		
W/B 30 th Oct 06	Report on implementation of the policy decisions by Leisure, Tourism and Heritage Committee.		
W/B 30 th Oct 06	Report on implementation of the policy decisions by Environmental services Committee		
31 st Oct 06	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.		
31 st Oct 06	Review of formats of the reports put forward for members information.		
31 st Oct 06	Notification of any new sub committees formed during preceding month and their terms of reference		
30 th Nov 06	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.		
30 th Nov 06	Review of formats of the reports put forward for members information.		
30 th Nov 06	Notification of any new sub committees formed during preceding month and their terms of reference		
W/B 11Dec 06	Report on implementation of the policy decisions by Policy, Finance and Strategic Performance Committee.		
W/B 11Dec 06	Report on implementation of the policy decisions by Planning, Policy and Transportation Committee.		
W/B 11Dec 06	Report on implementation of the policy decisions by Community Services Committee.		
W/B 11Dec 06	Report on implementation of the policy decisions by Leisure, Tourism and Heritage Committee.		
W/B 11Dec 06	Report on implementation of the policy decisions by Environmental services Committee		
31 st Dec 06	Report on adherence to "5 Day Rule" with regard to Agendas and Reports		
31 st Dec 06	Review of formats of the reports put forward for members information		
31 st Dec 06	Notification of any new sub committees formed during preceding month and their terms of reference		
31 st Jan 07	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.		
31 st Jan 07	Review of formats of the reports put forward for members information		
31 st Jan 07	Notification of any new sub committees formed during preceding month and their		

	terms of reference		
31 st Jan 07	Graphical report based on Quarterly Performance Report		
W/B 19 th Feb 07	Report on implementation of the policy decisions by Policy, Finance and Strategic Performance Committee.		
W/B 19 th Feb 07	Report on implementation of the policy decisions by Planning, Policy and Transportation Committee		
W/B 19 th Feb 07	Report on implementation of the policy decisions by Community Services Committee.		
W/B 19 th Feb 07	Report on implementation of the policy decisions by Leisure, Tourism and Heritage Committee.		
W/B 19 th Feb 07	Report on implementation of the policy decisions by Environmental services Committee		
28 th Feb 07	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.		
28 th Feb 07	Review of formats of the reports put forward for members information		
28 th Feb 07	Notification of any new sub committees formed during preceding month and their terms of reference		
31 st Mar 07	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.		
31 st Mar 07	Review of formats of the reports put forward for members information.		
31 st Mar 07	Notification of any new sub committees formed during preceding month and their terms of reference		
W/B 23 rd Apr 07	Report on implementation of the policy decisions by Policy, Finance and Strategic Performance Committee		
W/B 23 rd Apr 07	Report on implementation of the policy decisions by Planning, Policy and Transportation Committee.		
W/B 23 rd Apr 07	Report on implementation of the policy decisions by Community Services Committee		
W/B 23 rd Apr 07	Report on implementation of the policy decisions by Leisure, Tourism and Heritage Committee.		
W/B 23 rd Apr 07	Report on implementation of the policy decisions by Environmental services Committee		
W/B 30 th Apr 07	Graphical report based on Quarterly Performance Report		
30 th Apr 07	Monthly Report on adherence to "5 Day Rule" with regard to Agendas and		

	Reports.		
30 th Apr 07	Review of formats of the reports put forward for members information		
30 th Apr 07	Notification of any new sub committees formed during preceding month and their terms of reference		