PROJECT PLAN FOR COMMITTEE REVIEW

Plan Date	Action	Date	Date
		Commenced	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		
th -	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	
W/B 00 001 00	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.	
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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	
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31 st Dec 06	Notification of any new sub committees formed during preceding month and their	
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31 st Jan 07	Report on adherence to "5 Day Rule" with regard to Agendas and Reports.	
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