

PROPOSED REPORTING TIMETABLE

| Committee / Board | Date of Meeting | Report Submission Deadline | Progress against Agenda item |
|---------------------------------|--------------------------------|-------------------------------|---|
| | | 2009 | |
| <i>Community Planning Board</i> | 19 th November 2009 | 6 th November 2009 | Q1 & Q2 SOA updates |
| A&PR Committee | 16 th December 2009 | 3 rd December 2009 | Q1 & Q2 SOA updates Moray Performs item (6 monthly) SOA National Outcome item Service Committee Scrutiny item(s) Strategies linked to SOA Outcomes item(s) |
| <i>The Moray Council</i> | 20 th January 2010 | 7 th January 2010 | Q1 & Q2 SOA updates |

APPENDIX 2

| Committee / Board | Date of Meeting | Report Submission Deadline | Agenda Item |
|--------------------------|-----------------------------|--------------------------------|---|
| | | 2010 | |
| A&PR Committee | 3 rd March 2010 | 18 th February 2010 | <p>External Audits & Inspections – progress with previous audits and inspections / Outcome of new audits and inspections</p> <p>Moray Performs item (6 monthly)</p> <p>SOA National Outcome (x2) items</p> <p>Service Committee Scrutiny item(s)</p> <p>Strategies linked to SOA Outcomes item(s)</p> |
| Community Planning Board | 4 th March 2010 | 19 th February 2010 | Q3 SOA updates |
| The Moray Council | 17 th March 2010 | 4 th March 2010 | Q3 SOA updates |
| A&PR Committee | 28 th April 2010 | 15 th April 2010 | Q3 SOA updates |
| | | | <p>Moray Performs item (6 monthly)</p> <p>SOA National Outcome item</p> <p>Service Committee Scrutiny item(s)</p> <p>Strategies linked to SOA Outcomes item(s)</p> |

APPENDIX 2

| Committee / Board | Date of Meeting | Report Submission Deadline | Agenda Item |
|--|---------------------------------|--------------------------------|--|
| <i>Community Planning Board</i> A&PR Committee | 27 th May 2010 | 14 th May 2010 | Q4 SOA updates |
| | 23 rd June 2010 | 10 th June 2010 | Q4 SOA updates Moray Performs item (6 monthly) SOA National Outcome item Service Committee Scrutiny item(s) Strategies linked to SOA Outcomes item(s) |
| <i>The Moray Council</i> A&PR Committee | 7 th July 2010 | 24 th June 2010 | Q4 SOA updates |
| | 1 st September 2010 | 19 th August 2010 | External Audits & Inspections - progress with previous audits and inspections / Outcome of new audits and inspections Moray Performs item (6 monthly) SOA National Outcome (x2) items Service Committee Scrutiny item(s) Strategies linked to SOA Outcomes item(s) |
| <i>The Moray Council</i> Community Planning Board | 15 th September 2010 | 2 nd September 2010 | Q1 2010/11 SOA updates |
| | 16 th September 2010 | 3 rd September 2010 | Q1 2010/11 SOA updates |

APPENDIX 2

| Committee / Board | Date of Meeting | Report Submission Deadline | Agenda Item |
|--------------------------|--------------------------------|--------------------------------|---|
| A&PR Committee | 27 th October 2010 | 14 th October 2010 | Q1 2010/11 SOA updates Moray Performs item (6 monthly) SOA National Outcome item Service Committee Scrutiny item(s) Strategies linked to SOA Outcomes item(s) |
| The Moray Council | 10 th November 2010 | 28 th October 2010 | Q2 2010/11 SOA updates |
| Community Planning Board | 9 th December 2010 | 26 th November 2010 | Q2 2010/11 SOA updates |

APPENDIX 2

| Committee / Board | Date of Meeting | Report Submission Deadline | Agenda Item |
|---|-------------------------------------|------------------------------------|--|
| 2011 | | | |
| A&PR Committee | 19th January 2011 | 6th January 2011 | Q2 2010/11 SOA updates |
| | | | Moray Performs item (6 monthly) |
| | | | SOA National Outcome |
| | | | Service Committee Scrutiny item(s) |
| | | | Strategies linked to SOA Outcomes item(s) |
| A&PR Committee | 16th March 2011 | 3rd March 2011 | External Audits & Inspections - progress with previous audits and inspections / Outcome of new audits and inspections |
| | | | Moray Performs item (6 monthly) |
| | | | SOA National Outcome (x2) |
| | | | Service Committee Scrutiny items |
| | | | Strategies linked to SOA Outcomes item(s) |
| The Moray Council Community Planning Board | 30th March 2011 | 17th March 2010 | Q3 2010/11 SOA updates |
| | 31st March 2011 | 18th March 2011 | Q3 2010/11 SOA updates |

APPENDIX 2

| Committee / Board | Date of Meeting | Report Submission Deadline | Agenda Item |
|--------------------------|-----------------------------|-----------------------------|--|
| A&PR Committee | 11 th May 2011 | 29 th April 2011 | Q3 2010/11 SOA updates Moray Performs item (6 monthly) SOA National Outcome Service Committee Scrutiny items Strategies linked to SOA Outcomes item(s) |
| Community Planning Board | 23 rd June 2011 | 10 th June 2011 | Q4 2010/11 SOA updates |
| A&PR Committee | 6 th July 2011 | 23 rd June 2011 | Q4 2010/11 SOA updates Moray Performs item (6 monthly) SOA National Outcome Service Committee Scrutiny items Strategies linked to SOA Outcomes item(s) |
| The Moray Council | 3 rd August 2011 | 21 st July 2011 | Q4 2010/11 SOA updates |

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| Committee / Board | Date of Meeting | Report Submission Deadline | Agenda Item |
|-------------------|---------------------------------|--------------------------------|--|
| A&PR Committee | 14 th September 2011 | 1 st September 2011 | <p>External Audits & Inspections - progress with previous audits and inspections / Outcome of new audits and inspections</p> <p>SOA National Outcome (x2)</p> <p>Service Committee Scrutiny items</p> <p>Strategies linked to SOA Outcomes item(s)</p> |