MATTERS FOR INCLUSION IN THE LEGAL AGREEMENT

| Commitments from the GBC Licensing Manager | <u>Evidence</u> | <u>Date</u> <u>Completed/Reviewed</u> |
|---|----------------------|--|
| Maintain an office presence at Medway as well as Gravesham to maintain availability to local service users and keep this under review. | Rota | Weekly |
| b. Look for ways to improve enforcement activity across Medway. | Management Report | Quarterly |
| c. Attendance at Member/Committee meetings as required, and in accordance with the Medway municipal calendar. | Agendas and reports | Ongoing |
| d. Managerial Leadership and support to the Medway Licensing Team so as to ensure service delivery in accordance with statutory requirements and business plan. | KPI's | Monthly |
| e. Licensing policy development and review for adoption by Members in accordance with statutory and departmental deadlines and guidance. | Agendas and Reports | Ongoing |
| f. For the benefit of both councils, identify and share best practice across the 2 authorities | Management Report | Quarterly |
| g. Provide representation at groups such as the Kent and Medway Licensing Steering Group as agreed. | Management Report | Quarterly |
| Exploration of channel shift and digital opportunities to enhance the Licensing service including implementing a new software system at Medway (which is the same system that GBC has already). | Business Case | 6 Monthly |
| i. Develop a more detailed suite of shared performance measures. | Management Report | Quarterly |