



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 23 April 2015 at 6.30 pm

Council Chamber, Ryedale House, Malton

Agenda

- 1 Emergency Evacuation Procedure.**
The Chairman to inform Members of the Public of the emergency evacuation procedure.
- 2 Apologies for absence**
- 3 Minutes of the meeting held on the 29 January 2015** (Pages 3 - 6)
- 4 Urgent Business**
To receive notice of any urgent business which the Chairman considers should be dealt with at the meeting as a matter of urgency by virtue of Section 100B(4)(b) of the Local Government Act 1972.
- 5 Declarations of Interest**
Members to indicate whether they will be declaring any interests under the Code of Conduct.

Members making a declaration of interest at a meeting of a Committee or Council are required to disclose the existence and nature of that interest. This requirement is not discharged by merely declaring a personal interest without further explanation.
- 6 Deloitte - Certification of Claims and Returns 2013/14 Annual Report** (Pages 7 - 16)
- 7 Internal Audit - Progress Report** (Pages 17 - 26)
- 8 Deloitte - Audit Plan 2015** (Pages 27 - 64)

9 **Internal Audit Plan 2015/16**

(Pages 65 - 74)

10 **Any other business that the Chairman decides is urgent.**