



## **OVERVIEW AND SCRUTINY COMMITTEE**

Thursday 8 April 2010 at 6.30 pm

Members Lounge, Ryedale House, Malton

### **Agenda**

- 1 Apologies for absence**
- 2 Minutes** (Pages 1 - 12)  
To approve as a correct record the minutes of the last meeting of the Committee held on 18 February 2010.
- 3 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.
- 4 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.
- 5 Matters Referred for Decision in Relation to Call-in**
- 6 Responses from Full Council, Policy & Resources Committee and Community Services Committee to reports of the Overview & Scrutiny Committee**

### **ACTING AS OVERVIEW & SCRUTINY COMMITTEE**

**7 Presentation form Inspector Tim Hutchinson, North Yorkshire Police**

**ACTING AS AUDIT COMMITTEE**

**8 Review of the Effectiveness of the System of Internal Audit** (Pages 13 - 24)

**9 Internal Audit Terms of Reference** (Pages 25 - 34)

**10 Decisions from other Committees** (Pages 35 - 36)

Community Services held on 25 March 2010 (attached)  
Policy and Resources held on 1 April 2010 (to follow)

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

**12 Exempt Information**

It is recommended that under Section 100(A)(4) of the Local Government Act 1972 the public be excluded from the meeting for the following item as there will be a likely disclosure of exempt information as defined in Paragraph 1 as the information relates to any individual.

**13 Review of Property Maintenance Overspend** (Pages 37 - 54)