



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 8 July 2010 at 6.30 pm

MEMBER'S LOUNGE, 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 of 21 June 2010

(Pages 1 - 4)

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 Police Authority Training Arrangements

A verbal update will be given

- 7 **Annual Audit Planning Report** (Pages 5 - 20)
- 8 **Service Risk Register - Housing and Economy** (Pages 21 - 44)
- 9 **Annual Internal Audit Report 2009/10** (Pages 45 - 56)
- 10 **Attendance at Policy Committees** (Pages 57 - 60)
- 11 **Customer Complaints Monitoring** (Pages 61 - 72)
- 12 **Sickness Absence Statistics** (Pages 73 - 74)
- 13 **Future Scrutiny Review discussion**
- 14 **Decisions from other Committees** (Pages 75 - 86)
Commissioning Board held on 3 June 2010
Policy and Resources held on 24 June 2010
- 15 **Any other business that the Chairman decides is urgent.**