



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 7 October 2010 at 6.30 pm

Member's Lounge - Ryedale House, Malton, North Yorkshire YO17 7HH

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 19 August 2010** (Pages 1 - 8)
- 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 External Auditors Report to Members on the 2010 Audit** (Pages 9 - 30)
- 7 Town Hall Roof Repairs Update** (Pages 31 - 34)

- 8 **Service Risk Register for Organisational Development** (Pages 35 - 44)
- 9 **Half Yearly Risk Management Actions Monitoring Report** (Pages 45 - 62)
- 10 **Annual Governance Statement Action Plan** (Pages 63 - 70)
- 11 **Crime and Disorder Future Arrangements** (Pages 71 - 86)
- 12 **Annual Report**
It is recommended that Members receive the Annual Report and note the achievements against the priorities of the Council Plan for 2009/10.
- 13 **Decisions from other Committees** (Pages 87 - 88)
Commissioning Board held on 23 September 2010
Policy & Resources held on 30 September 2010 (to follow)
- 14 **Any other business that the Chairman decides is urgent.**