



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 27 June 2013 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 21 February 2013** (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 Customer Complaints received quarter 4 (2012/13)** (Pages 5 - 12)
- 7 Deloitte's Planning Report 2012 - 13** (Pages 13 - 40)
- 8 Deloitte's Briefing on Audit Matters** (Pages 41 - 46)

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| 9 | External Audit Quarterly Report | (Pages 47 - 50) |
| 10 | Internal Audit Plan 2013 - 14 | (Pages 51 - 58) |
| 11 | Annual Report of the Head of Internal Audit | (Pages 59 - 70) |
| 12 | Review of the Effectiveness of Internal Audit | (Pages 71 - 80) |
| 13 | Annual Governance Statement | (Pages 81 - 90) |
| 14 | Treasury Management Annual Report 2012/13 | (Pages 91 - 100) |
| 15 | Community Safety Plan | (Pages 101 - 130) |
| 16 | The Councils Priorities 2013 - 17 | (Pages 131 - 148) |
| 17 | Progress on Scrutiny Review Recommendations | (Pages 149 - 162) |
| 18 | Attendance at Policy Committees | (Pages 163 - 172) |
| 19 | Decisions from other Committees | (Pages 173 - 176) |
| | Commissioning Board held on 6 June 2013
Policy and Resources Committee held on 20 June 2013 (to follow). | |
| 20 | Any other business that the Chairman decides is urgent. | |