



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 3 October 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 27 June 2013** (Pages 3 - 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 Customer Complaints Received quarter 1 (2013/14)** (Pages 9 - 12)
- 7 Internal Audit - Q1 Monitoring Report** (Pages 13 - 18)
- 8 Annual Governance Statement Action Plan** (Pages 19 - 22)

- 9 **Corporate Risk Register** (Pages 23 - 40)
- 10 **Final Report - Scrutiny Review of Member roles on outside bodies and as Member Champions** (Pages 41 - 66)
- 11 **Topic for the next Scrutiny Review** (Pages 67 - 70)
- 12 **Decisions from other Committees**
Commissioning Board held on 19 September 2013
Policy and Resources Committee held on 26 September 2013 – To follow.
- 13 **Any other business that the Chairman decides is urgent.**