



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 12 December 2013 at 6.30 pm

Council Chamber, Ryedale House, Malton

Agenda

- 1 Emergency Evacuation Procedure.** (Pages 3 - 6)
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 3 October 2013**
- 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 Deloitte Annual Audit Letter** (Pages 7 - 16)
- 7 Deloitte External Audit Progress Report** (Pages 17 - 20)
- 8 Customer Complaints received Quarter 2 2013/14** (Pages 21 - 30)

- 9 **Internal Audit Monitoring Report - Quarter 2** (Pages 31 - 48)
- 10 **Treasury Management Mid Year Review** (Pages 49 - 58)
- 11 **Decisions from other Committees** (Pages 59 - 62)
Commissioning Board held on 21 November 2013
Policy and Resources Committee held on 5 December (to follow)
- 12 **Any other business that the Chairman decides is urgent.**