

Overview and Scrutiny Committee

Held at Council Chamber, Ryedale House, Malton
on Wednesday 17 April 2019

Present

Councillors Acomb (Vice-Chairman), Joy Andrews, Clark (Chairman) and Oxley

In Attendance

Will Baines, Beckie Bennett, Anton Hodge, Inspector Martin Dennison (North Yorkshire Police), Thilina De Zoysa (Grant Thornton), Stuart Cutts and Jonathan Dodsworth (Veritau)

Minutes

108 **Apologies for absence**

Apologies were received from Cllr Cussons, Cllr Frank, Cllr Keal and Gareth Mills from Grant Thornton.

109 **Minutes of the meeting held on 21 March 2019**

Decision
That the minutes of the meeting of the Overview and Scrutiny Committee held on 21 March 2019 be approved and signed by the Chairman as a correct record.

Voting Record

3 For

0 Against

1 Abstention

110 **Urgent Business**

There were no items of urgent business.

111 **Declarations of Interest**

There were no declarations of interest.

112 **Chair's Announcements**

The Chair reported that the Deputy Chief Executive had shared with him the response received from the Department of Work and Pensions to his letter requesting a breakdown of the processing times for the 35 days under Universal Credit. Following the local elections this matter may be looked at again by the committee.

113 **Safer Ryedale progress with delivering the Community Safety plan**

Considered – Report of the Customer Service Lead.

Decision

That the report and appendices be noted

Voting Record

4 For

0 Against

0 Abstentions

114 **External Audit Progress Report and Sector Update**

Considered.

Decision

That the report and sector update be noted.

Voting Record

4 For

0 Against

0 Abstentions

115 **Third Internal Audit and Counter Fraud Progress Reports 2018/19**

Considered – Report of the Chief Finance Officer (s151).

Decision

That the Committee note the work undertaken by internal audit and the counter fraud team in the year to date.

Voting Record

4 For

0 Against

0 Abstentions

116 **Internal Audit, Counter Fraud and Information Governance Plans 2019/20**

Considered – Report of the Chief Finance Officer (s151).

Decision

That the internal audit plan for 2019/20 be approved and the counter fraud and information governance plans be noted.

Voting Record

4 For

0 Against

0 Abstentions

117

Any other business that the Chairman decides is urgent.

The Chair thanked the committee members, officers and partners who had supported the committee over the last municipal year.