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## **OVERVIEW AND SCRUTINY COMMITTEE**

Thursday 16 February 2023 at 6.30 pm

Council Chamber - Ryedale House, Malton, North Yorkshire YO17 7HH

### **IMPORTANT:**

Recording is allowed at Council, committee and sub-committee meetings which are open to the public, subject to: (i) the recording being conducted with the full knowledge of the Chairman of the meeting; and (ii) compliance with the Council's protocol on the filming and recording of Ryedale District Council meeting, a copy of which is available on request or at [ryedale.gov.uk](http://ryedale.gov.uk). Anyone wishing to record must contact Democratic Services using the details above, three days prior to the meeting. Any recording must be conducted openly and not in secret.

Please note that proceedings at this meeting will be filmed for subsequent broadcast via the Council's website. If you choose to attend, you will be deemed to have consented to being recorded and/or filmed and to the use of those images and sound recordings on the broadcast.

## **Agenda**

- 1 Apologies for absence**
- 2 Minutes of the meeting held on 24 November 2022** (Pages 3 - 6)
- 3 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.
- 4 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.

## **PART 'A' ITEMS - MATTERS TO BE DEALT WITH UNDER DELEGATED POWERS OR MATTERS DETERMINED BY COMMITTEE**

- 5 **Internal Audit and Counter Fraud Annual Report 2022/23** (Pages 7 - 38)
- 6 **CIPFA Financial Management Code** (Pages 39 - 50)
- 7 **Update on the Use of Regulation of Investigatory Powers Act 2000 (RIPA)**  
(Pages 51 - 56)
- 8 **Standards Complaints Overview and Annual Report**
- 9 **Corporate Risk Register Update** (Pages 57 - 96)
- 10 **Customer Complaints and Compliments Q3 2022/23** (Pages 97 - 114)

**PART 'B' ITEMS - MATTERS REFERRED TO COUNCIL**

- 11 **External Auditor's Annual Report** (Pages 115 - 146)
- 12 **Decisions from other Committees** (Pages 147 - 154)  
Policy and Resources Committee held on 9<sup>th</sup> February.
- 13 **Any other business that the Chairman decides is urgent.**