



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 16 December 2010 at 6.30 pm

Member's Lounge - Ryedale House, Malton, North Yorkshire YO17 7HH

Agenda

- 1 Apologies for absence**
- 2 Minutes of the meeting held on the 7 October 2010** (Pages 1 - 8)
- 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.
- 5 Annual Audit Letter on the 2009/10 Audit** (Pages 9 - 20)
- 6 Service Risk Register for Planning Services** (Pages 21 - 30)
- 7 Treasury Management Mid Year Review 2010/11** (Pages 31 - 38)
- 8 Internal Audit Report - Quarter 2** (Pages 39 - 50)

- 9 **Customer Complaints received July to September 2010** (Pages 51 - 58)
- 10 **Police Reform and Social Responsibility Bill Summary** (Pages 59 - 62)
- 11 **Risk Management Strategy Annual Review** (Pages 63 - 78)
- 12 **Scrutiny Reviews Progress Report - Healthy Weights & Post Office Closures**
(Pages 79 - 86)
- 13 **Decisions from other Committees**
Commissioning Board Services held on 8 December 2010 (to follow)
Policy and Resources held on 9 December 2010 (to follow)
- 14 **Any other business that the Chairman decides is urgent.**