



## **OVERVIEW AND SCRUTINY COMMITTEE**

Thursday 14 April 2011 at 6.30 pm

Member's Lounge, 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 the 17 February 2011** (Pages 1 - 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 Certification of Claims and Returns 2009/10** (Pages 9 - 18)  
Annual Report from Deloitte.

- 7 **2011/12 Internal Audit Plan** (Pages 19 - 26)
- 8 **Review of the Effectiveness of Internal Audit** (Pages 27 - 38)
- 9 **Scrutiny Reviews Progress Report - Healthy Weight and Post Offices** (Pages 39 - 42)
- 10 **Decisions from other Committees** (Pages 43 - 50)  
Commissioning Board Meeting held on 24 March 2011  
Policy and Resources held on 7 April 2011 (to follow)
- 11 **Any other business that the Chairman decides is urgent.**