



## **OVERVIEW AND SCRUTINY COMMITTEE**

Thursday 7 July 2011 at 6.30 pm

Members' 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 14 April 2011**

(Pages 1 - 4)

**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.

### **AUDIT ITEMS**

**6 2011 Audit Planning Report**

(Pages 5 - 26)

**7 Service Risk Register - Economy and Housing**

(Pages 27 - 42)

8 **Annual Internal Audit Report - 2010/2011** (Pages 43 - 54)

9 **Annual Governance Statement 2010/2011** (Pages 55 - 60)

#### **OVERVIEW & SCRUTINY ITEMS**

10 **Annual Report - Achievement Against Priorities** (Pages 61 - 82)

11 **Attendance at Policy Committees** (Pages 83 - 92)

12 **Customer Complaints - Q4** (Pages 93 - 102)

13 **Result of Local Government Ombudsman Investigations** (Pages 103 - 108)

14 **Progress on Scrutiny Review Recommendations** (Pages 109 - 118)

15 **Scrutiny Reviews Progress Report** (Pages 119 - 124)

16 **Treasury Management Annual Report 2010/11** (Pages 125 - 134)

17 **Decisions from other Committees** (Pages 135 - 152)

Commissioning Board held on 2 June 2011.

Policy and Resources Committee held on 23 June 2011.

18 **Any other business that the Chairman decides is urgent.**