



Please Contact:
Mrs Audrey Adnitt
Extension: 203

28 September 2011

OVERVIEW AND SCRUTINY COMMITTEE

Thursday 6 October 2011 at 6.00 pm
Council Chamber, 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 Meetings Held on 7 July 2011 and 26 September 2011**
(Pages 1 - 10)
- 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 Half Year Corporate Risk Management Monitoring** (Pages 11 - 26)
- 7 Internal Audit Q1+ Report** (Pages 27 - 38)

- 8 **Customer Complaints Received Quarter 1 (2011/12)** (Pages 39 - 46)
- 9 **Service Risk Register - Environment** (Pages 47 - 76)
- 10 **The Community Safety Plan 2011/12** (Pages 77 - 102)
- 11 **Scrutiny Reviews Progress Report - Post Offices and Healthy Weight**
(Pages 103 - 128)
- 12 **Decisions from other Committees** (Pages 129 - 132)
Commissioning Board held on 22 September 2011 (attached).
Policy and Resources Committee held on 29 September 2011 (to follow).
- 13 **Any other business that the Chairman decides is urgent.**