



## **OVERVIEW AND SCRUTINY COMMITTEE**

Thursday 16 February 2012 at 6.30 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 Meeting held on the 15 December 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.
- 6 **Call in - Ryedale Tourism Advisory Board** (Pages 5 - 12)
- 7 **Treasury Management Strategy Statement and Annual Investment Strategy 2012/13** (Pages 13 - 36)

- 8 **Safer Ryedale - Progress with delivering the Community Safety Plan 2011/12**  
(Pages 37 - 46)
- 9 **2012/13 Internal Audit Plan** (Pages 47 - 54)
- 10 **Annual Governance Statement Action Plan** (Pages 55 - 60)
- 11 **Internal Audit Quarter 3 and Report** (Pages 61 - 74)
- 12 **Service Risk Register - Planning** (Pages 75 - 84)
- 13 **Corporate Risk Register** (Pages 85 - 100)
- 14 **Customer Complaints Received in Quarter 3 2011/12** (Pages 101 - 108)
- 15 **Scrutiny Reviews Progress Report - Supporting a Sustainable Community and Voluntary Sector**  
(Pages 109 - 114)
- 16 **Decisions from other Committees** (Pages 115 - 118)  
Commissioning Board held on the 26 January 2012 (attached).  
Policy and Resources Committee held on the 9 February 2012 (to follow).
- 17 **Any other business that the Chairman decides is urgent.**