

Agenda

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Minutes for Information

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Agenda Annex

Minutes of the meeting of the Scrutiny
Committee held at 9.30 am on
Thursday, 18th February, 2021 at a
Virtual Meeting via Teams

Present

Councillor K G Hardisty (in the Chair)

Councillor	P Atkin	Councillor	J Noone
	P Bardon		A Wake
	R Kirk		D Watkins
	N A Knapton		

Also in Attendance

Councillor	D B Elders	Councillor	M S Robson
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Apologies for absence were received from Councillors R W Hudson and Mrs J W Mortimer.

SC.12 Minutes

The decision:

That the minutes of the meeting of the Committee held on 3 December 2020 (SC.7 - SC.11), previously circulated, be signed as a correct record.

SC.13 Council Performance 2020/21 (Quarter 3)

All Wards

The Director of Finance and Commercial (s151 Officer) presented a report setting out the Quarter 3 Performance for 2020/21. The Committee asked a number of questions which were responded to at the meeting and where further information was requested it was agreed that the Committee would be provided with this information separately.

The decision:

That progress made against the Council Plan for Quarter 3 of 2020/21, as detailed within Annex A of the report, be noted.

Note: Councillor P Atkin joined the meeting at approximately 9.38am.

SC.14 Review of Risk Management - 2020/21 Q3

All Wards

The Director of Finance and Commercial (s151 Officer) presented the quarterly monitoring report on the Corporate Risks, Corporate Project Risks and Service Risks with a net risk threshold of 12 or above affecting the Council.

To ensure that strategic risks were appropriately measured and that suitable actions were undertaken to mitigate the effect of each risk it had been agreed that the Scrutiny Committee would receive a quarterly monitoring report.

The decision:

That the quarterly report on the Corporate Risks, Corporate Project Risks and Service Risks with a net risk threshold of 12 or above affecting the Council and the actions that are in place to mitigate the impact upon the Council of each risk be noted.

The meeting closed at 9.58 am

Chairman of the Committee