

Minutes of the meeting of the SCRUTINY  
COMMITTEE held at 9.30 am on Thursday,  
19th November, 2015 at Main Committee  
Room, Civic Centre, Stone Cross,  
Northallerton, DL6 2UU

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Present

Councillor A Wake (in the Chair)

Councillor	Mrs C S Cookman	Councillor	R W Hudson
	M A Barningham		Ms C Palmer
	S P Dickins		S Watson
	A W Hall		

Also in Attendance

Councillor	N A Knapton	Councillor	M S Robson
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Apologies for absence were received from Councillors D Hugill and Mrs I Sanderson.

SC.10 **MINUTES**

**THE DECISION:**

That the minutes of the meeting of the Committee held on 10 September 2015 (SC.7 - SC.9), previously circulated, be signed as a correct record.

SC.11 **COUNCIL PERFORMANCE 2015/16 QUARTER 2**

All Wards

The Executive Director and Deputy Chief Executive submitted a report setting out the Council Performance for Quarter 2 of 2015/16. The Council's performance and strategic risks were reported quarterly to the Management Team and Performance Review Boards. The public had access to performance information through these quarterly Performance Reports. This report provided details on progress against the Council's priorities and information on actions to address under performance.

The Head of Service – Resources attended the meeting to present the report and answer questions arising. 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 the Council Performance for Quarter 2 of 2015/16 be noted.

SC.12 **HEALTH AND SAFETY QUARTER 2 2015/16**

All Wards

The Executive Director and Deputy Chief Executive submitted the Health & Safety Action Plan at Quarter 2 2015/16 which provided an update on the Council's improvements in health and safety management during 2015/16.

**THE DECISION:**

That the Health and Safety Action Plan at Quarter 2 2015/16 be noted.

SC.13 **REVIEW OF RISK MANAGEMENT**

All Wards

The Executive Director and Deputy Chief Executive submitted a quarterly monitoring report on the strategic risks 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 strategic risks 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 9.50 am

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Chairman of the Committee