

Minutes of the meeting of the Scrutiny
Committee held at 9.30 am on Thursday,
17th June, 2021 at Council Chamber, Civic
Centre, Stone Cross, Rotary Way,
Northallerton, DL6 2UU

Present

Councillor K G Hardisty (in the Chair)

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

Apologies for absence were received from Councillors P Bardon, R W Hudson, Mrs J W Mortimer and A Wake.

SC.3 Minutes

The Decision:

That the minutes of the meetings of the Committee held on 18 February and 18 May 2021 (SC.12 - SC.14 and SC.1 - SC.2), previously circulated, be signed as correct records.

SC.4 Council Performance 2020/21 (Quarter 4)

All Wards

The Director of Finance and Commercial (s151 Officer) presented a report setting out the Quarter 4 Performance for 2020/21. The Committee asked a number of questions which were responded to at the meeting.

The decision:

That progress made against the Council Plan for Quarter 4 of 2020/21, as detailed within Annex A of the report, be noted.

SC.5 Review of Risk Management - 2020/21 Q4

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.

SC.6 **Policy Review Work Programme 2021/22**

All Wards

The Committee was asked to consider whether to carry out an in-depth policy review during 2021/22 or to postpone a review at the current time due to the exception circumstances surrounding the Covid-19 Pandemic.

The decision:

That consideration of carrying out an in-depth policy review be postponed due to the ongoing circumstances regarding the Covid-19 Pandemic and be reconsidered at the next meeting of the Committee in July 2021.

The meeting closed at 9.55 am

Chairman of the Committee