

# Ongoing Actions from Scrutiny Committee

Between Review Dates: 01/01/10 And 31/12/11

**THIS PAPER RELATES TO  
ITEM 4  
ON THE AGENDA**

**Service with Overall Responsibility: Finance and Corporate Services**

Source Date:	Subject	Recommendation	Action required	Progress	Member of Staff with overall responsibility:
21/10/2010	SID: 2264 REVIEW OF SINGLE OUTCOME AGREEMENT 2009-10	To consider the role of economic development in discussion with the Alliance	Consider any council activity which may be required in relation to achieving outcomes.	Head of Strategy and Customer Services to convene meeting with Clacks Alliance to discuss economic development issues.	Nikki Bridle
Review Date:					To be actioned by:
30/04/2011					Elaine McPherson
Requested by Councillor	<input type="checkbox"/>				Service:
Councillor Name:					Finance and Corporate Services
Source Date:	SID: 2264 REVIEW OF SINGLE OUTCOME AGREEMENT 2009-10	Recommendation from the Scrutiny Committee of 02/12/10 that Council considers a policy on how individual or groups of communities can develop community plans that link to the community planning process or the Local Development Plan.	Within 12 months, Council to consider a policy on how individual or groups of communities can develop community plans that link to the community planning process or the Local Development Plan.	Head of Strategy and Customer Services to provide report on how groups / communities engage in community planning process for September meeting.	Member of Staff with overall responsibility:
21/10/2010					Nikki Bridle
Review Date:					To be actioned by:
30/10/2011					Elaine McPherson
Requested by Councillor	<input type="checkbox"/>				Service:
Councillor Name:					Finance and Corporate Services
Source Date:	SID: 2275 INTERNAL AUDIT UPDATE	Discussion on options for Internal Audit to be continued to the Scrutiny Committee Focus Group on 24 February 2011; Revenues and Payments Manager and the Director of Finance and Corporate Services to attend.	Issue for Focus Group on 24/02/11.	Update report re options appraisal to be prepared for September 2011 - update to be provided to Focus Group.	Member of Staff with overall responsibility:
24/02/2011					Nikki Bridle
Review Date:					To be actioned by:
31/12/2011					Susan MacKay
Requested by Councillor	<input type="checkbox"/>				Service:
Councillor Name:					Finance and Corporate Services

**Service with Overall Responsibility: Services to Communities**

	<b>Subject</b>	<b>Recommendation</b>	<b>Action required</b>	<b>Progress</b>	
<b>Source Date:</b> 02/12/2010	<b>SID:</b> 2266 2010-11 HALF YEAR RISK MANAGEMENT PROGRESS REPORT	The Committee agreed that officers will review how the risks associated with climate change are reflected in the risk register.	Within 12 months, Services to Communities and Finance and Corporate Services to review.	Report re risks associated with climate change to be submitted in November 2011. Agreed Stuart Crickmar to provide information for Finance & Corporate Services.	<b>Member of Staff with overall responsibility:</b>  Garry Dallas
<b>Review Date:</b> 31/12/2011					<b>To be actioned by:</b> John Gillespie
<b>Requested by</b> <input type="checkbox"/> <b>Councillor</b>					<b>Service:</b> Community and Regulatory Services
<b>Councillor Name:</b>					

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