

## AGENDA ITEMS FOR FUTURE MEETINGS OF SCRUTINY

18 January 2007

- 2007 / 2008 Budget

Other Issues Raised	Current Status
Council's Recruitment and Retention Policy	To be confirmed.
Liaison with Devon County Council on integrated transport and areas of responsibility for street cleaning	Item to be investigated with DCC. (Scrutiny Support Officer to liaise with Head of Environmental Health to progress item)
Education and social services provision	It has been proposed at the Programming Panel that a half day session be arranged open to all Members on the Local Area Agreement which will cover issues relating to the Children's Trust, Adult Social Care and education provision.
Primary Care Trusts – Post restructure links with districts	West Devon BC have included this on their Scrutiny body's future work programme and it may be possible to look at this item in conjunction with them and other Devon districts.
Household Waste Collection	Scrutiny wishes to programme this for the meeting scheduled on 22 February 2007.

<p><b>BVPI Reporting:</b></p> <p>21 September 06 - Quarter 1 BVPIs  23 November 06 - Quarter 2 BVPIs  22 February 07 - Quarter 3 BVPIs  21 June 07 - Quarter 4 and year end PIs</p>	<p><b>Risk Management Reports:</b></p> <p>6 July 2006  26 October 2006  22 February 2007  24 May 2007</p>
<p><b>Internal Audit Reports:</b></p> <p>18 Dec 2006 - Interim Internal Audit Report  22 March 2007 - Corporate Governance  19 April 2007 - Audit Plan 2007/08</p>	<p><b>External Audit Reports:</b></p> <p>19 April 2007 - Annual Audit and Inspection Letter  19 April 2007 - Joint report of the Audit Commission and PWC - annual audit and inspection letter;  19 April 2007 - Use of Resources report  19 April 2007 - Interim Audit report  20 September 2007 - ICA260 report to those charged with governance.</p>

