

AGENDA ITEMS FOR FUTURE MEETINGS OF SCRUTINY

22 February 2007

- Household Waste Collection Service
- Risk Management Update
- Performance Indicators (3rd quarter)
- Turnover, recruitment and retention practice and monitoring

Other Issues Raised	Current Status
Liaison with Devon County Council on integrated transport and areas of responsibility for street cleaning	Officers have been progressing with this issue and are investigating approaches to joined up service delivery, including the model being used in Teignbridge. It is envisaged that a report will be brought to Members in April 2007.
Education and social services provision (Local Area Agreement)	A presentation and discussion on Local Area Agreements has been proposed. It is suggested that this be programmed for Scrutiny post May 2007.
Primary Care Trusts – Post restructure links with districts	West Devon BC has 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. This is currently being progressed by officers.

<p>BVPI Reporting:</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>Risk Management Reports:</p> <p>6 July 2006 26 October 2006 22 February 2007 24 May 2007</p>
<p>Internal Audit Reports:</p> <p>18 Dec 2006 - Interim Internal Audit Report 22 March 2007 - Corporate Governance 19 April 2007 - Audit Plan 2007/08</p>	<p>External Audit Reports:</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>