

AGENDA ITEMS FOR FUTURE MEETINGS OF SCRUTINY

22 March 2007

- Turnover, Recruitment and Retention Practice and Monitoring
- Internal Audit – Corporate Governance

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 arranged an O&S Committee meeting on 20 March 2007 at which representatives of the PCT will be present. Scrutiny Members of South Hams and Teignbridge have been invited to submit questions and attend.

<p>BVPI Reporting:</p> <p>21 June 07 - Quarter 4 and year end Pls</p>	<p>Risk Management Reports:</p> <p>24 May 2007</p>
<p>Internal Audit Reports:</p> <p>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>