

Decisions of the Governance and Audit Committee held on Friday 26 February 2016

These decisions are published for information in advance of the publication of the Minutes

DECISIONS:

1. DISTRICT PLAN DEVELOPMENT

Resolved-

That the views expressed by this Committee be considered as part of the District Plan development consultation process including:

- **Avoiding jargon in the report**
- **Capturing the successes of the District**
- **Involvement and reference to Members**
- **Clarifying terms such as vulnerability**

Action: Interim Assistant Director - Policy, Programmes and Change

(Kathryn Jones – 01274 433664)

2. LOCAL GOVERNMENT OMBUDSMAN – REVIEW OF LOCAL GOVERNMENT COMPLAINTS 2014/15

Resolved-

That the Governance and Audit Committee takes assurance from the result of the Local Government Ombudsman’s Annual Review of Local Government Complaints 2014/15, that the Authorities complaints process is overall satisfactory.

Action: Interim Assistant Director – Policy, Programmes and Change

(Irina Arcas – 01274 435269)

3. CHILDREN’S SERVICES GOVERNANCE AND AUDIT

Resolved-

- (1) That Document “AM” be referred to the Children’s Services Overview and Scrutiny Committee for their consideration.**
- (2) That a further report be presented to the Committee on the role of the Regional Schools Commissioner and their relationship with the Local Authority.**



- (3) That due to the changing landscape of schools in the district an action plan is developed for the effective scrutiny of external bodies and partnerships responsible for school improvement.

Action: Strategic Director, Children's Services

(Linda Mason – 01274 439255)

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