

Progress with Committee Resolutions

Date of Meeting	Item number and title	Resolution	Progress
24 November 2022	5. Performance Self-Assessment Update, Quarter 2 2022-2023	<p><u>Resolved:</u> - <i>subject to the above observations and advice –</i></p> <p>(i) <i>to receive the contents of the Performance Self-Assessment Update report for Quarter 2 2022 to 2023; and</i></p> <p>(ii) <i>that members complete scrutiny proposal forms on any areas of concern and submit them to the Scrutiny Chairs and Vice-Chairs Group for consideration for inclusion on a scrutiny committee forward work programme for future detailed examination</i></p>	<p>Lead Member and officers informed of the Committee's recommendations. Members advised to complete scrutiny proposal forms for any areas which in their view merit consideration for detailed examination by Scrutiny.</p>
	6. Corporate Risk Register Review, September 2022	<p><u>Resolved:</u> - <i>subject to the above observations –</i></p> <p>(i) <i>having discussed the risks, scores and controls included in the Corporate Risk Register (Appendix 1), including the status of each risk against the Council's Risk Appetite Statement (Appendix 2), and accepting the verbal update provided on recent changes to the risk appetite statement, to receive and endorse the information provided; and</i></p> <p>(ii) <i>request that members who have particular concerns about specific risks contained in the Corporate Risk Register along with the controls in place to manage those risks escalate them for detailed examination via the submission of a</i></p>	<p>Lead Member and officers advised of the Committee's recommendations.</p> <p>Members advised to complete scrutiny proposal forms for any risks which would in their opinion</p>

		<i>Member Scrutiny Proposal form to the Scrutiny Chairs and Vice-Chairs Group.</i>	benefit from detailed scrutiny.
	7. Scrutiny Work Programme	<u>Resolved:</u> - <i>subject to enquiries being made with the County's Library Service, on the feasibility of rescheduling the presentation of its Annual Service Standards report from January to March 2023, to confirm the Committee's forward work programme, attached as Appendix 1 to the report.</i>	Library Service officers have agreed to the Committee's request to defer the presentation of the Annual Service Standards report to the Committee's meeting on 16 March 2023.