

<b>PROPOSAL FORM FOR AGENDA ITEMS FOR SCRUTINY COMMITTEES</b>		
<b>NAME OF SCRUTINY COMMITTEE</b>	Performance Scrutiny Committee	
<b>DATE OF MEETING / TIMESCALE FOR CONSIDERATION</b>	Annual report May 2014	
<b>TITLE OF REPORT</b>	Corporate Health and Safety update	
<b>P U R P O S E</b>	<b>1. Why is the report being proposed? (see also the checklist overleaf)</b>	Recommended by internal audit report
	<b>2. What issues are to be scrutinised?</b>	General H&S and fire safety management in DCC
	<b>3. Is it necessary/desirable for witnesses to attend e.g. lead members, officers/external experts?</b>	No
	<b>4. What will the committee achieve by considering the report?</b>	Show evidence of monitoring \ involvement in H&S processes as described in H&S legislation
	<b>5. Score the topic from 0 – 4 on aims &amp; priorities and impact (see overleaf)*</b>	<b>Aims &amp; Priorities</b> 3
<b>ADDITIONAL COMMENTS</b>	This request is the result of an internal audit recommendation Will enable us to provide evidence of senior level involvement if \ when challenged by the regulator (HSE). Provides an access route for discussion of unresolved issues	
<b>REPORTING PATH – what is the next step? Are Scrutiny's recommendations to be reported elsewhere?</b>	Outstanding \ unresolved actions that need support should be reported CET (I already do CET reports on a quarterly basis)	
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