

# Performance Exception Report – Verbal Update

## Audit & Scrutiny Committee Tuesday 2 November

Report of: Chief Finance Officer (Section 151)

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Purpose: For information

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Publication status: Open

Wards affected: All

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### **Executive summary:**

To update the Committee on the progress of requested changes to the exceptions report that were requested at the Audit & Scrutiny Committee meeting on 30 September 2021.

### **This report supports the Council's priority of:**

Building a better Council

**Contact officer** William Mace – Programme Management Officer

wmace@tandridge.gov.uk

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### **Recommendation to Committee:**

That the Committee notes the progress of the development of the exceptions report in advance of the formal written report due at the Audit & Scrutiny Committee on 27 January 2022.

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### **Reason for recommendation:**

To support the Committee to monitor performance and risk at the Council.

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## **1. Introduction and background**

1.1. The Committee's terms of reference include reviewing and scrutinising "the decisions and performance of the Council".<sup>1</sup> In addition, Section xiii of the 'terms' state that the Committee will:

"Monitor the Council's performance against targets which seek to ensure the provision of cost effective, quality services to the community (as part of the Council's own performance management regime)".<sup>2</sup>

1.2. The Committee regularly receives a performance and risk exception report for each policy committee: Community Services, Planning Policy, Housing and Strategy and Resources.

1.3. At the meeting of the Audit & Scrutiny Committee on 30 September 2021, the Committee requested that changes be made to the regular report to further rationalise and prioritise the exceptions that the Committee needs to review.

1.4. A fuller report is scheduled to be presented to Committee on 27 January 2022. The purpose of this verbal update is to update the Committee on the work completed to date.

## **2. Comments of the Chief Finance Officer**

2.1. There are no financial implications arising from this report as this is a verbal update on the reporting format to Committee.

## **3. Comments of the Head of Legal Services**

3.1. There are no legal implications arising from this report as this is a verbal update on the reporting format to Committee.

## **4. Equality**

4.1. This report contains no proposals that would disadvantage any particular minority groups.

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<sup>1</sup> Overview & Scrutiny Committee (2020) *Proposed Changes to the Terms of Reference and Name of the Committee*, p. 3. Online available: <https://tandridge.moderngov.co.uk/documents/s792/ToR%20and%20Committee%20name.pdf> [Last accessed 16/06/2021].

<sup>2</sup> Overview & Scrutiny Committee (2020) *Minutes*, p. 1. Online available: <https://tandridge.moderngov.co.uk/documents/g898/Public%20minutes%2030th-Jul-2020%2019.30%20Audit%20Scrutiny%20Committee.pdf?T=11> [Last accessed 16/06/2021].

## **5. Climate change**

5.1. This report contains no proposals that would impact on the Council's commitment to climate change.

## **6. Appendices**

6.1. None.

## **7. Background papers**

7.1. None.

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