

EXTRACT OF MINUTE OF AUDIT COMMITTEE 5 MARCH 2010

* **5. BEST VALUE REVIEWS**

A report informing the Committee of the procedure and guidance for service reviews and related governance structure was considered.

Decision

1. Noted the approach being taken by the Council to carry out service reviews;
2. Noted the Committee's concerns regarding insufficient scrutiny of service reviews currently being undertaken; and
3. Agreed to request the Executive to review the process to allow for a more thorough and robust scrutiny of service reviews involving a wider selection of Members and that this scrutiny takes place as early as possible to allow service reviews to be discussed and deliberated fully in advance of any decisions taken on them.

(Reference: Report by Head of Improvement and Strategic HR, submitted)