

Dorset County Council



Meeting: Audit and Governance Committee

Time: 10.30 am

Date: 7 December 2016

Venue: Committee Room 1, County Hall, Colliton Park, Dorchester, Dorset, DT1 1XJ

Trevor Jones (Chairman) Andrew Cattaway Matt Hall Peter Wharf Kate Wheller (Vice-Chairman) Hilary Cox David Harris Pauline Batstone Lesley Dedman Peter Richardson

Notes:

- The reports with this agenda are available at www.dorsetforyou.com/countycommittees then click on the link "minutes, agendas and reports". Reports are normally available on this website within two working days of the agenda being sent out.
- We can provide this agenda and the reports as audio tape, CD, large print, Braille, or alternative languages on request.

Public Participation

Guidance on public participation at County Council meetings is available on request or at http://www.dorsetforyou.com/374629.

Public Speaking

Members of the public can ask questions and make statements at the meeting. The closing date for us to receive questions is 10.00am on 2 December 2016, and statements by midday the day before the meeting.

Debbie WardContact: Denise Hunt, Senior Democratic Services

Chief Executive Officer

County Hall, Dorchester, DT1 1XJ

Date of Publication: 01305 224878 - d.hunt@dorsetcc.gov.uk

Tuesday, 29 November 2016

1. Apologies for Absence

To receive any apologies for absence.

2. Code of Conduct

Councillors are required to comply with the requirements of the Localism Act 2011 regarding disclosable pecuniary interests.

- Check if there is an item of business on this agenda in which the member or other relevant person has a disclosable pecuniary interest.
- Check that the interest has been notified to the Monitoring Officer (in writing) and entered in the Register (if not this must be done on the form available from the clerk within 28 days).
- Disclose the interest at the meeting (in accordance with the County Council's Code of Conduct) and in the absence of a dispensation to speak and/or vote, withdraw from any consideration of the item.

The Register of Interests is available on Dorsetforyou.com and the list of disclosable pecuniary interests is set out on the reverse of the form.

3. **Minutes** 3 - 8

To confirm and sign the minutes of the meeting held on 20 September 2016.

4. Public Participation

- (a) Public Speaking
- (b) Petitions

5. Call to Account - Ironman Weymouth 2016

9 - 120

To consider a report by the Service Director – Highways and Emergency Planning.

6. Call to Account Ironman 2016 - Feedback from members of the public

121 - 146

To consider feedback received in response to the local press article concerning the Call to Account.

NB: Public feedback that is received following publication of this report will also be circulated to the Audit and Governance Committee.

7. Questions from County Councillors

To answer any questions received in writing by the Chief Executive by not later than 10.00am on Friday 2 December 2016.