

Motions and Amendments

Governance, Risk and Best Value Committee

10.00am, Tuesday, 21st September, 2021

Virtual Meeting – via Microsoft Teams

Motions and Amendments

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Addendum by the Conservative Group

Governance Risk and Best Value Committee

21 September 2021

Item 8.3 – Corporate Leadership Team Risk Report

Committee:

Adds to recommendations

1.6 Request the Chief Executive amends the standard Council Report Templates renaming items 6 “Financial impact” “Financial & Risk impacts” in the expectation that this will prompt officers to include within that section any courses of action within the report that might move the Council outside or further outside its risk appetite ranges.

Moved by: Jim Campbell

Seconded by: Phil Daggart

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Amendment by the Green Group

Governance Risk and Best Value Committee

21 September 2021

Item 6.1 – Work Programme

Committee:

- Requests a report within two cycles on how the re-opening of Community Centres was taken forward during the pandemic up to the current date, including feedback from CCs themselves and a timeline of activity.
- As a result of at P&S committee urgent decisions made around community centres not having been implemented as requested, and a Health and Social report not addressing the decision made by Council, GRBV would like to review the processes and protocols around how decisions are implemented, to ensure that communications and information is accurate and effective.
- Requests a report in two cycles covering:
 - how formal and informal committee and council actions are taken forward by officers following committee decisions and commitments made by directors and other officers in the course of committee business
 - the process followed by Committee Services to notify directorates of actions to be taken forward from Council and Committee decisions and how they are tracked.
 - the protocols for officers carrying out agreed actions
 - A review of the 2 specific cases above and lessons learned.

Moved by: Councillor Melanie Main

Seconded by:

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