

WIRRAL COUNCIL

AUDIT AND RISK MANAGEMENT COMMITTEE – 31ST MARCH 2009

REPORT OF THE DIRECTOR OF LAW, HR AND ASSET MANAGEMENT

REPORTS SUBMITTED AFTER DEADLINES

EXECUTIVE SUMMARY

At its meeting on 26th January 2009, Audit and Risk Management Committee considered a report produced by the Audit Commission on data quality. As a result of the discussion on this item, the Committee resolved as follows:

Resolved –

(1) That the report be noted.

(2) That a report be presented to the next meeting with regard to the extent of the submission of late reports to the Cabinet, regulatory committees and overview and scrutiny committees.

(3) That the officers be requested to liaise with the Chair with regard to the submission of late reports to the Audit and Risk Management Committee

This report provides information in relation to resolution (2) above.

1.0 Background

1.1 Appendix 1 to this report sets out the number of late reports, by Committee received by Committee Services. The Committee cycle that ended with Council on 9th February has been used to provide this information. In some instances the reports will have been received after the agenda has been published and therefore a supplementary agenda is produced.

1.2 Deadlines for all Committees are circulated at the beginning of the Municipal Year to all Chief Officers and report authors and are available on the Council's Intranet site.

1.3 It should be noted that the number of meetings scheduled by the Council necessitates a large number of reports to be generated across the democratic process as a whole. The Cabinet will consider a report at its meeting on 19th March 2009 on reviewing the scrutiny structure and the scheme of delegation.

2.0 Financial implications

There are no financial implications.

3.0 Staffing implications

There are no staffing implications.

4.0 Equal opportunities implications

There are no equal opportunity implications.

5.0 Community safety implications

There are no community safety implications.

6.0 Local Agenda 21 implications

There are no Local Agenda 21 implications.

7.0 Planning implications

There are no planning implications.

8.0 Anti-poverty implications

There are no anti-poverty implications.

9.0 Social inclusion implications

There are no social inclusion implications.

10.0 Background Papers

There are no background papers.

RECOMMENDATION

That the report be noted.

Appendix 1

LATE REPORTS RECEIVED BY COMMITTEE

COMMITTEE	DATE	LATE REPORTS
Planning Committee	8 th January 2009	1/19 (5%)
Licensing & General Purposes Committee	12 th January 2009	0
Corporate Services OSC	12 th January 2009	4/7 (57%)
Children's Services and Lifelong Learning OSC	13 th January 2009	2/12 (16%)
Pensions Committee	14 th January 2009	2/20 (10%)
Cabinet	15 th January 2009	4/21 (19%)
Housing and Community Safety OSC	15 th January 2009	0
Regeneration and Planning Strategy OSC	19 th January 2009	0
Social Care and Health OSC	20 th January 2009	1/10 (10%)
Finance and Best Value OSC	21 st January 2009	3/13 (23%)
Audit and Risk Management Committee	26 th January 2009	10/13 (77%)
Standards Committee	27 th January 2009	2/8 (25%)
Culture, Tourism and Leisure OSC	27 th January 2009	0
Employment and Appointments Committee	28 th January 2009	9/14 (64%)
Environment OSC	28 th January 2009	7/11 (64%)
Planning Committee	29 th January 2009	1/22 (5%)
Corporate Services OSC	4 th February 2009	0
Community & Customer Engagement OSC	4 th February 2009	0
Cabinet	5 th February 2009	3/36 (8%)
Council	9 th February 2009	0