

**Civic Affairs Committee
Decisions
10 October 2018**



Agenda item	Report Title	Resolution
5	Implementation of the Joint Negotiating Committee for Chief Executives and Chief Officers of Local Authorities Pay Award for 2018-20	The Committee noted the delegated decisions.
6.	Ernst and Young Annual Audit Letter	The Committee noted the contents of the Annual Audit Letter.
7	Internal Audit Plan: Progress Report	The Committee noted the contents of the report.
8	Freedom of Information, Data Protection and Transparency: Annual Report 2017/18.	The Committee noted the changes to information legislation under GDPR & Data Protection Act 2018 in May 2018
9	Annual Complaints report 2017/18	<p>The Committee considered the draft Annual Complaints Report for 2017-18, shown at Appendix A, and approved for publication on the Council's website.</p> <p>The Committee agreed to amend our response target to ten working</p>

		days to better align with South Cambridgeshire.
10	Independent Remuneration Panel – Special Responsibility Allowance update	The Committee recommend the IRPs recommendations for Special Responsibility Allowances to Council. With the addition of an amendment from Cllr Robertson that the percentage of Basic Allowance for the Combined Authority Cabinet Member be increased from 50% to 100%.
11	Process for scrutiny of the Council’s budget	That Committee recommended to Council changes to the Council’s budget and policy framework procedure (part 4c) and Council Procedure Rules appendix 2 budget recommendations and amendments (part 4a) as set out in Appendix A of the Officer’s report and amended below: <ul style="list-style-type: none"> i. That the Strategy and Resources Scrutiny Committee and the Executive meet on 11 February 2019. ii. That budget amendments to be considered at S&R Scrutiny Committee are

		<p>submitted by 1 February.</p> <p>iii. Budget amendments consequential to Executive amendments made at the Executive meeting are submitted to Council at least 4 days before the meeting.</p>
12	Calendar of Meetings 2019/20	The Committee approved the meetings calendar 2019/20, subject to amendments listed in (11) above.

For more information please call Democratic Services on 01223 457013

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