



RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

RECORD OF DECISIONS OF THE EXECUTIVE

DECISION MADE BY: Cabinet DATE DECISION MADE: 9th March, 2017

Agenda Item : 10

**SUBJECT: WALES AUDIT OFFICE - GOOD GOVERNANCE WHEN
DETERMINING SIGNIFICANT SERVICE CHANGES REPORT**

**Cabinet Members Present
County Borough Councillors:**

A.Morgan(Chairman) M Webber, R.Bevan,
A.Crimmings, M.Forey, G. Hopkins,
E Hanagan, J.Rosser

**Apology for Absence
County Borough Councillor:**

M Norris

Other Councillor(s) in Attendance:-

P.Jarman, C.Leyshon
R.Turner, J.Ward, J.Watts

1. DECISION MADE:

Agreed –

1. To note the contents of the report
2. To consider whether the Council's response to the WAO proposals for improvement are sufficient.

2. REASON FOR THE DECISION BEING MADE:

The need to update Members on the latest Wales Audit Office ("WAO") report to be issued and note the action to be taken by the Council in response to the proposals for improvement raised.

3. LINKS TO CORPORATE PRIORITIES / FUTURE GENERATIONS – SUSTAINABLE DEVELOPMENT.

Council's Corporate Plan

4. CONSULTATION UNDERTAKEN PRIOR TO DECISION BEING MADE:

None

5. PREVIOUS CONSIDERATION BY A COMMITTEE OF THE COUNCIL

- None

6. PERSONAL INTERESTS DECLARED:

- None

7. DISPENSATION TO SPEAK (AS GRANTED BY STANDARDS COMMITTEE):

N/A

8. (a) IS THE DECISION SUBJECT TO CALL-IN BY THE OVERVIEW AND SCRUTINY COMMITTEE:

YES NO

Note: This decision will not come into force and may not be implemented until the expiry of 5 clear working days after its publication i.e. **17th March, 2017** to enable it to be the subject to the Call-In Procedure in Rule 17.1 of the Overview and Scrutiny Procedure Rules.

8. (b) IF NO, REASONS WHY IN THE OPINION OF THE DECISION-MAKER THE DECISION IS DEEMED EXEMPT OR NON APPLICABLE:

- I. COUNCIL FUNCTION (CALL IN IS THEREFORE NON APPLICABLE):-
Reason:.....**N/A**.....
- II. URGENT DECISION:-
Reason:.....**N/A**.....

8. (c) IF DEEMED URGENT - SIGNATURE OF MAYOR OR DEPUTY MAYOR OR HEAD OF PAID SERVICE CONFIRMING AGREEMENT THAT THE PROPOSED DECISION IS REASONABLE IN ALL THE CIRCUMSTANCES FOR IT BEING TREATED AS A MATTER OF URGENCY, IN ACCORDANCE WITH THE OVERVIEW AND SCRUTINY PROCEDURE RULE 17.2:

N/A

.....
(Mayor)

.....
(Dated)



.....
(Proper Officer)

9th March 2017
(Dated)