### NORTHSTOWE PORTFOLIO HOLDER'S MEETING

## THURSDAY, 11 MARCH 2010

#### **DECISIONS**

Set out below is a summary of the decisions taken at the Northstowe Portfolio Holder's Meeting held on Thursday, 11 March 2010. Decisions made by the Portfolio Holder will be subject to call-in. Recommendations made to the Cabinet or to the Council are not subject to call-in. The wording used does not necessarily reflect the actual wording that will appear in the minutes.

If you have any queries about any matters referred to in this decision sheet please contact Holly Adams.

#### 1. STRATEGIC RISK REGISTER

The Portfolio Holder **RECOMMENDED TO THE CORPORATE GOVERNANCE COMMITTEE** approval of the updated strategic risk register and matrix.

# 2. COMPREHENSIVE AREA ASSESSMENT (CAA) - FRAMEWORK

The Portfolio Holder **ENDORSED** the proposed CAA Framework for implementation across the authority.

Other Options Considered: None.

**Reason For Decision:** It is vital that the authority responds positively to the recent CAA inspection and puts in place a sustainable framework for the future. It is felt that the framework suggested fulfils this need.