

**2006/07 Statement of Internal Control -  
Control Issues Identified by Members**

- 1 Concerns about the possible public perception of a conflict of interest where the Executive takes decisions on behalf of the council as property owner and whose members are either responsible for the authority's development control function and/or sit on the planning committee. This issue was previously raised by the Confidentiality and Transparency Scrutiny Board.
  
- 2 Concerns about the decision making arrangements relating to the submission of expressions of interest for PFI funding for Waste Disposal and Highways Maintenance. Both have major long term implications for the council's finances and as such should have been considered in more depth, with the opportunity to consider the cost of alternative options.

Both submitted by Councillor Andy D'Agorne