



Reservation of Powers and Scheme of Delegation and Standing Orders - Schedule of Proposed Changes - September 2019

Reservation of Powers and Scheme of Delegation

Change No.	Paragraph	Description of change
1	Index	Change "Audit" to "Audit & Risk"
2	1	Review of RoPSoD - insert "at least" before "biennially"
3	1.2.9	Substitute "national care standards with "Health and Social Care Standards"
4	1.4.1(a)	Change "audit" to "audit and risk"
5	1.5.3	Change "for" to "of"
6	1.5.4(g)	Typo (spacing)
7	2.8.2	Change "Audit" to "Audit & Risk"
8	2.8.3	Change "Audit" to "Audit & Risk"
9	2.8.4	Change "Audit" to "Audit & Risk"
10	2.9.1	Typo
11	3.3.3	Substitute "their" with "its"
12	4.1	Change "Audit" to "Audit & Risk"
13	5	Change "Audit" to "Audit & Risk"
14	5.2.1	Substitute "evaluation of with "Care Inspectorate's (risk management and business continuity planning arrangements)
15	5.2.1	New bullet point "the Care Inspectorate's arrangements for securing Best Value in all that it does"
16	5.2.2	Addition of words "in accordance with Best Value principles."
17	5.3.5	Addition of words "and to make recommendations thereon to the Board"
18	5.3.9	Insert "development, and periodic updating of the" (Care Inspectorate's dynamic risk register)
19	5.4.1	Change "Audit" to "Audit & Risk"

Agenda item 15.1
Appendix 1

20	5.5.1	Change "Audit" to "Audit & Risk"
21	5.6.1	Change "Audit" to "Audit & Risk"
22	5.7.1	Change "Audit" to "Audit & Risk"

Standing Orders

Change No.	Paragraph	Description of Change
1	15.2	Change "Convener" to "convener" (consistency)
2	15.4	Insert "minutes" (typo)
3	15.4	Change "Convener" to "convener" (consistency)
4	16.1	Change "Convener" to "convener" x3 (consistency)
5	18.4	Change "Convener" to "convener" (consistency)
6	19.2	Typo