

Council

24 September 2015

Annual Governance Statement 2014/2015

Recommendation

That Council approve the Annual Governance Statement for 2014/15.

1.0 Key Issues

- 1.1 This report presents the Annual Governance Statement for 2014/15 for consideration.
- 1.2 The Accounts and Audit (England) Regulations 2011 require the Authority to conduct a review, at least once a year, of the effectiveness of internal control and publish the findings, in the form of an Annual Governance Statement, alongside the authority's financial statements. The Statement covers the key controls in operation in the authority to ensure that the Council's objectives and main statutory obligations are met.
- 1.3 The results of the review and resulting draft Annual Governance Statement was considered by the Audit and Standards Committee in June and again on 9 September following review of the document by external auditors. There were no changes suggested by the September Audit & Standards meeting. Cabinet on 10 September have endorsed the Statement and it is now appended for approval by Council.

2.0 Background papers

None

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