

Report to Audit Committee

Subject: Annual Governance Statement 2019/20

Date: 7 July 2020

Author: Assistant Director - Finance

1. Purpose of the Report

To inform Members of the proposed Annual Governance Statement 2019/20.

Recommendations:

That Members:

- note the Annual Governance Statement 2019/20 and provide any comments for inclusion in the final version when presented to the Audit Committee on 24 November 2020.

2. Background

The Council is responsible for ensuring that its business is conducted in accordance with the law and proper standards, and that public money is safeguarded and properly accounted for, and that it is used economically, efficiently and effectively. In accordance with the Accounts and Audit Regulations the Council conducts an annual review of the effectiveness of the system of internal controls and prepares an Annual Governance Statement (AGS).

3. Proposal

Following the review of the system of internal control it is proposed that the AGS for 2019/20, attached at Appendix 1, is approved.

4. Financial Implications

There are no financial implications arising from this report.

5. Legal Implications

None arising directly from this report.

6. Equalities Implications

None arising directly from this report.

7. Carbon Reduction/Environmental Sustainability Implications

None arising directly from this report.

8. Appendices

Appendix 1 – Annual Governance Statement 2019/20.

Statutory Officer Approval

Approved by: Chief Financial Officer
Date: 26/06/20

Approved by: Monitoring Officer
Date: 26/06/20