Report to: Audit, Best Value and Community Services Scrutiny Committee

Date: 15 July 2016

By: Monitoring Officer

Title of report: Assessment of the Corporate Governance Framework and Annual

Governance Statement for 2015/16

Purpose of report: To consider the Monitoring Officer's draft report to the Governance

Committee on the Annual Assessment of the Corporate Governance

Framework and Annual Governance Statement.

RECOMMENDATION:

The Committee is recommended to:

- 1. note the report to the Governance Committee and its appendices; and
- 2. confirm whether there are any changes to the report that the Committee wishes to recommend to the Governance Committee.

1. Supporting Information

- 1.1 Under its terms of reference, it is the role of this Committee: "To review the Council's assurance statements, including the Annual Governance Statement, ensuring that they properly reflect the risk environment, and any actions required to improve it."
- 1.2 The Council publishes its Annual Governance Statement (AGS) in compliance with the requirements of the Accounts and Audit Regulations 2011. It is also reported separately to Governance Committee as part of the Monitoring Officer's Annual Assessment of the Corporate Governance Framework.
- 1.3 The draft Governance Committee report is attached as an appendix and any comments the Committee wishes to make will be reported to the Governance Committee at its meeting on 19 July 2016. In reviewing the AGS and the Monitoring Officer's report, Members should consider whether they properly reflect the Council's risk and internal control environment.

PHILIP BAKER

Monitoring Officer

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Local Member: All

BACKGROUND DOCUMENTS

None