

Regulatory & Audit Committee

Title: Draft Annual Governance Statement 2012/13

Date: 27 June 2013

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Electoral divisions affected: n/a

Summary

This report contains the Annual Governance Statement for 2012/13. The Annual Governance Statement (AGS) has been drafted by giving due consideration to the Council's sources of assurance on internal control and is structured in accordance with CIPFA guidance. The role of the Regulatory and Audit Committee is to review the AGS to provide assurance that it reflects the evidence considered by the Committee over the year, and that the actions identified are appropriate. Once the Committee has approved the statement it will be presented to the Chief Executive and Leader of the Council for signing, and published on the Buckinghamshire County Council Website.

Recommendation

The Committee is **RECOMMENDED** to approve the Annual Governance Statement 2012/13 for signing by the Leader of the Council and the Chief Executive, subject to the Chief Internal Auditor following consultation with the Leader of the Council and the Chief Executive making any necessary amendments in the light of comments made by the Committee.

Resource implications

There are no resource implications within this report.

Legal implications

There are no new legal implications. The Audit and Accounts Regulations 2011 makes reference to the requirement for an Annual Governance Statement.

Other implications/issues



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None

Feedback from consultation, Local Area Forums and Local Member views (if relevant)

Not applicable

Background Papers

None
