

Regulatory and Audit Committee

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| Title: | Draft Annual Governance Statement Action Plan |
| Date: | 25 June 2014 |
| Author: | Chief Internal Auditor |
| Contact officer: | Ian Dyson 01296 383070 |
| Local members affected: | N/A |

For press enquiries concerning this report, please contact the media office on 01296 382444

Summary

This report contains the Annual Governance Statement for 2013/14. 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 2013/14

Supporting information to include the following if a decision is being requested:

Resource implications

None

Legal implications

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



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Other implications/issues

None

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

n/a

Background Papers
