

Regulatory & Audit Committee

Title: Draft Annual Governance Statement

Date: 24 June 2015

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Local members affected: n/a

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

Summary

This report contains the Draft Annual Governance Statement for 2014/15. 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 2014/15.

Resource implications

None

Legal implications

There are no new legal implications. The Accounts and Audit Regulations 2011 refer to the requirements for an Annual Governance Statement. These regulations have been



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amended in 2015, to be effective for the financial year 2015/16; however the amendments do not change the requirement for an Annual Governance Statement.

Other implications/issues

None

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

Not applicable

Background Papers

None
