

# Regulatory & Audit Committee

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**Title:** Draft Annual Governance Statement

**Date:** 25 May 2016

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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 2015/16. 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 2015/16.

### Resource implications

None

### Legal implications

There are no new legal implications. The Accounts and Audit Regulations 2015 refer to the requirements 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)**

Not applicable

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**Background Papers**

None

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