

# Regulatory and Audit Committee

---

**Title:** Monitoring of the Annual Governance Statement

**Date:** Wednesday 9 November 2016

**Author:** Maggie Gibb, Head of Business Assurance (& Chief Internal Auditor)

**Contact officer:** Maggie Gibb, 01296 387327

**Local members affected:**

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

## Summary

The 2015/16 Annual Governance Statement was approved by the Regulatory and Audit Committee on 28 July 2016.

The purpose of this report is to update Members on progress against the action plan to address the weaknesses identified in the statement (Appendix 1).

A further update will be presented to the Committee in April 2017.

## Recommendation

Members should **note** this report.

---

## Background Papers

2015/16 Annual Governance Statement

---