

Cherwell District Council
Accounts, Audit & Risk Committee

30 May 2018

Review by Those Charged with Governance
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Report of the Executive Director, Finance & Governance

This report is public

Purpose of report

To set out the response to Ernst & Young (EY) regarding the review of management assurance.

1.0 Recommendations

The committee is recommended to:

- 1.1 Approve the response relating to management assurances from Those Charged with Governance at Appendix 1.

2.0 Introduction

- 2.1 This report informs members of the committee of the managements assurances set out from Those Charged with Governance.

3.0 Report Details

- 3.1 Auditing standards require external audit to formally update their understanding of the Council's management processes and arrangements each year. They do this by asking the Committee (as Those Charged with Governance) about the Council's management arrangements.
- 3.2 The response is contained in Appendix 1.

4.0 Conclusion and Reasons for Recommendations

- 4.1 The Committee is recommended to note the progress of the Statement of Accounts for 2017/18 and approve the response set out at Appendix 1.

5.0 Consultation

None

6.0 Alternative Options and Reasons for Rejection

6.1 None, the response is a requirement of the regulations.

7.0 Implications

Financial and Resource Implications

7.1 There are no financial implications arising directly from this report.

Comments checked by:

Kelly Watson, Assistant Director, Finance and Procurement, 0300 003 0206

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Legal Implications

7.2 There are no legal implications arising directly from this report.

Comments checked by:

James Doble, Assistant Director, Law and Governance, 01295 221587

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Risk Management Implications

7.3 There are no risk management issues arising directly from this report

Comments checked by:

James Doble, Assistant Director, Law and Governance, 01295 221587

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8.0 Decision Information

Wards Affected

All wards are affected

Links to Corporate Plan and Policy Framework

All corporate plan themes.

Lead Councillor

None

Document Information

Appendix No	Title
Appendix 1	Response from Those Charged with Governance (TCWG)
Background Papers	
None	
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