

# Cherwell District Council

## Accounts, Audit & Risk Committee

29 May 2019

### Review by Those Charged with Governance

#### Report of the Executive Director Finance

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**

- 1.1 The committee is recommended to:
- 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 2018/19 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, Deputy S151 Officer, 0300 003 0206

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### Legal Implications

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

Comments checked by:

Richard Hawtin, Team Leader – Non-contentious, Tel: 01295 221695, Email: richard.hawtin@cherwellandsouthnorthants.gov.uk

### Risk Management Implications

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

Comments checked by:

Louise Tustian, Insight Team Leader, 01295 221786

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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)
<b>Background Papers</b>	
None	
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