

Accounts Audit and Risk Committee

Annual Governance Statement 2012/13

26 June 2013

Report of the Head of Finance and Procurement

PURPOSE OF REPORT

The purpose of this report is to seek approval for the Annual Governance Statement 2012/13, subject to any amendments the Accounts, Audit and Risk Committee may wish to make.

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended to:

- Resolve to consider and approve the Annual Governance Statement "Subject to Audit" 2012/13.

Executive Summary

The Annual Governance Statement for 2012/13 is a public document that sets out what the Council achieved during the year and how we managed our finances.

The Annual Governance Statement is the part of the CIPFA/SOLACE governance framework. It is a wide ranging document that is governance focussed and must be considered and 'owned' corporately. The statement is separate to the Statement of Accounts.

The Statement will be circulated separately as it was not available at the time the agenda was published.

Implications

Financial: There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731

Legal: There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731

Risk Management: There are no implications arising from this report.
Comments checked by Nicola Jackson, Corporate
Finance Manager 01295 221731

Wards Affected

All

Document Information

Appendix No	Title
Appendix 1	Annual Governance Statement 2012/13 (to follow)
Background Papers	
n/a	
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