

To: Audit & Governance Committee

Date:

Item No:

Report of: Head of Law and Governance

Title of Report: 2011/12 Annual Governance Statement

Summary and Recommendations

Purpose of report: To present the 2011/12 Annual Governance Statement for approval

Report Approved by: Councillor Bob Price

Finance: Jacqueline Yates

Legal: Jeremy Thomas

Policy Framework: None

Recommendation(s): That the 2011/12 Annual Governance Statement be approved

Introduction

1. The Authority is required by the Accounts and Audit Regulations 2011 to review, annually, its internal controls environment and produce an Annual Governance Statement ("the Statement"). The Committee is required to consider and, if satisfied, approve the Statement. The Statement forms part of the Council's statement of accounts.

Recommendation

2. That the 2011/12 Annual Governance Statement be approved.

Name and contact details of author

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Background and papers: Service Assurance Checklists