

Board/Committee:	Policy and Organisation
Date of Meeting:	24 th July 2019
Title:	Annual Governance Statement 2018/19
Author:	Deputy Chief Internal Auditor PCC covering for the Head of Internal Audit
Status:	FOR APPROVAL

Purpose

To seek approval from Members in regards to the Annual Governance Statement 2018/19.

Recommendations

- a. That the Policy and Organisation Committee approve the Annual Governance Statement for 2018/19

1. Background & Purpose

- 1.1.1 The purpose of the report is to seek approval from the Policy and Organisation Committee for the council's Annual Governance Statement (AGS) for 2017/18.

2. Report

Please see attached Appendix A

4 Risk Assessment

4.1

5 Conclusion

- 5.1 That the Committee approve the Annual Governance Statement for 2018/19.

Financial Services comments:	
Legal Services comments:	
Crime and Disorder:	Nil
Equality and Diversity:	Nil
Service Improvement Plan implications:	
Corporate Plan:	
Risk Assessment:	Section 4
Background papers:	None
Appendices/Enclosures:	Appendix A - Annual Governance Statement 2018/19

Report author/ Lead Officer:	Deputy Chief Internal Auditor PCC covering for the Head of Internal Audit
-------------------------------------	---