

Audit, Risk and Governance Committee
Meeting to be held on Monday, 24 July 2023

Electoral Division affected:
(All Divisions);

Chairman's Annual Report
(Appendix 'A' refers)

Contact for further information:
Paul Bond, Head of Legal, Governance and Registration, Tel: (01772) 534676,
paul.bond@lancashire.gov.uk

Executive Summary

Previously the committee agreed several actions to enhance its effectiveness as an element of the council's governance framework. One of the actions agreed was that the Chairman should prepare an annual report of the committee's activity to facilitate assessments of its effectiveness.

The Annual Report 2022-23 is set out at Appendix 'A'.

Recommendation

The Audit, Risk and Governance Committee is asked to consider the Chairman's Annual Report for 2022-23.

Consultations

N/A

Implications:

This item has the following implications, as indicated:

Risk management

Good governance enables an authority to pursue its priorities effectively as well as underpinning those priorities with sound arrangements for control and management of risk. An authority must ensure that it has a sound system of internal control which includes effective governance arrangements. The Chairman's Annual Report provides a means by which the Audit, Risk and Governance Committee can review its own effectiveness and inform the council of the work done on its behalf by the committee.



