

Audit, Risk and Governance Committee
Meeting to be held on Monday, 29 July 2019

Electoral Division affected:
(All Divisions);

Chairman's Annual Report 2018/19

Appendix A refers

Contact for further information:

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Executive Summary

Previously the committee agreed to receive and consider an annual report so it can review the work it has completed and assess its effectiveness.

The second Annual Report is set out at Appendix A.

Recommendation

The committee is asked to comment on and note the Chairman's Annual Report.

Background and Advice

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

The second Annual Report is set out at Appendix A.

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 arrangements. The annual report provides a means by which the committee can review its own effectiveness.

Local Government (Access to Information) Act 1985
List of Background Papers

Paper	Date	Contact/Tel
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N/A

Reason for inclusion in Part II, if appropriate

N/A