

FINAL ANNUAL GOVERNANCE STATEMENT – 2021/22

1. RECOMMENDATION

- 1.1 That the Audit Committee recommends that the Final Annual Governance Statement for the Financial Year ended 31st March 2022 as reported in Appendix 1 be approved by the Chief Executive and Leader of the Council.

2. BACKGROUND

- 2.1 The Audit Committee considered the draft Annual Governance Statement for 2021/22 on 31 May 2022, ahead of its inclusion within the Financial Statements for the Audit Committee on 24 March 2023. The Final Annual Governance Statement for 2021/22 is now provided at Appendix 1.
- 2.2 The Annual Governance Statement reflects predominately on matters arising during the financial year 2021/22 but must also reflect on any significant matters up until the date of signing by the Chief Executive and Leader of the Council. This Annual Governance Statement has since been superseded by the one for the 2022/23 financial year.
- 2.3 No substantive changes have been made to the Annual Governance Statement since it was presented in March 2023.

For Further Information Contact

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Background Papers

Audit Committee May 2022 -
Delivering Good Governance in Local
Government Framework 2016