



## Civic Affairs Committee 03 November 2022

### Decisions

#### 4. Annual Governance Statement 2021/2022

The Committee agreed to:

- i. Approve the Annual Governance Statement in advance of the Statement of Accounts. To help complete this, members noted:
  - the arrangements for compiling, reporting on and signing the AGS;
  - the progress made on issues reported in the previous year;
  - the current review of effectiveness
  - the issues considered for inclusion in the current AGS;
- ii. Note and endorse the amendments to the updated Local Code of Corporate Governance;

## 5. Statement of Account 2021/2022

The Committee agreed to:

- i. Receive the Audit Results Report presented by EY.
- ii. Approve the Statement of Accounts for the year ended 31 March 2022, subject to any remaining amendments per recommendation iii.
- iii. Delegate to the Chair of the meeting, in consultation with the Opposition Spokes, to approve any amendments to the Statement of Accounts arising from the remaining audit procedures, provided that these do not have a material impact on the Council's usable reserves or result in any changes to the auditor's opinion.
- iv. The Chair of the meeting being authorised to sign the Letter of Representation and the Statement of Accounts for the financial year ended 31 March 2022 on behalf of the Council.

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