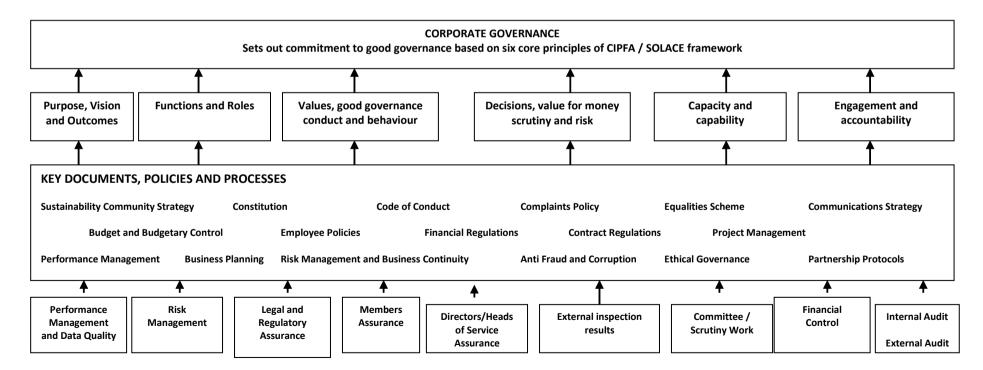
ANNUAL GOVERNANCE STATEMENT

which meets the requirements of the Accounts and Audit Regulations and is published with the Statement of Accounts and signed by Chief Executive and Leader of the Council

DRAFT ANNUAL GOVERNANCE STATEMENT Audit Committee and Corporate Management Team examine the draft governance statement and supporting evidence recommends its approval. Strategic Governance Board has a responsibility for developing, coordinating and reporting governance arrangements and drafting the governance statement, evaluating assurances and supporting evidence Chief Internal Auditor, supported by works of an independent party e.g. peer review, external organisation etc., reviews the effectiveness of the system of Internal Audit external organisation etc., reviews the effectiveness of the system of Internal Audit



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