

TRAFFORD COUNCIL

Report to: Accounts and Audit Committee
Date: 30 July 2018
Report for: Approval
Report of: Head of Governance

Report Title

Annual Governance Statement – 2017/18

Summary

The preparation and publication of an Annual Governance Statement (AGS) is necessary to meet the statutory requirement set out in the Accounts and Audit Regulations 2015. This report provides the final version of the 2017/18 AGS.

The Committee previously received a report in June setting out the Draft AGS. Draft versions of the AGS had also previously been shared and reviewed by the Corporate Leadership Team.

No further changes to the AGS have been made since the draft version was presented to the Accounts and Audit Committee on 20 June. Further issues arising in 2018/19 impacting on governance and developments in relation to governance issues reported to date will be considered as part of the process for compiling the 2018/19 AGS.

Recommendation

The Accounts and Audit Committee is asked to approve the 2017/18 Annual Governance Statement.

Contact person for access to background papers and further information:

Name: Peter Forrester – Head of Governance
Extension: 1815
Name: Chris Gaffey – Democratic & Scrutiny Officer
Extension: 2019

Background Papers:

None