

CEREDIGION COUNTY COUNCIL

Report to: Council

Date of meeting: 6th of February 2024

Title: Annual Governance Statement 2022-23

Purpose of the report: To approve the Annual Governance Statement 2022-23

For: Decision

Cabinet Portfolio and Cabinet Member: Cllr. Matthew Vaux, Cabinet Member for Partnerships, Housing, Legal and Governance and Public Protection

Background

The Accounts and Audit (Wales) Regulations 2014 requires local authorities to conduct at least annually a review of the effectiveness of their governance framework including their systems of internal control. This review must be documented in an Annual Governance Statement and published as part of the Council's Annual Statement of Accounts.

The Governance & Audit Committee is responsible for monitoring the governance arrangements on behalf of the Council, and on 6/2/24 recommended approval by Council of the approved the draft **Annual Governance Statement 2022-23 (Appendix 1-attached)**

Council is requested to:

ii) approve the Annual Governance Statement 2022-23

RECOMMENDATION(S):

Council is requested to:

- ii) approve the Annual Governance Statement 2022-23 (**Appendix 1**)

REASON FOR RECOMMENDATION(S):

- 1) Comply with statutory requirements
- 2) To progress the publication of the Annual Governance Statement 2022-2023.

Appendices: **Appendix 1:** Annual Governance Statement 2022-23

Head of Service: Elin Prysor, Corporate Lead Officer – Legal & Governance Services / Monitoring Officer

Reporting Officer: Katy Sinnett-Jones – Governance Officer

Date: 23.1.24