

CEREDIGION COUNTY COUNCIL

Report to: Council

Date of meeting: 28th of November 2024

Title: Annual Governance Statement 2023-24

Purpose of the report: To approve the Annual Governance Statement 2023-24

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 part of the role is to approve the Annual Governance Statement.

The Annual Governance Statement is being presented to the Governance and Audit Committee for approval on the 28th of November 2024 [Ceredigion County Council Committee details - Governance and Audit Committee](#) before presentation to Council.

Annual Governance Statement 2023-24 (Appendix 1)

The Annual Governance Statement for 2023-24 is attached.

Council is requested to:

- i) Note and consider its contents, and
- ii) Approve the Annual Governance Statement 2023-24

RECOMMENDATION(S):

Council RESOLVES to:

- 1) Approve the Annual Governance Statement 2023-24 (Appendix 1)

REASON FOR RECOMMENDATION(S): To progress the publication of the Annual Governance Statement 2023-24.

Appendices: Appendix 1: Annual Governance Statement 2023-24

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

Reporting Officer:

Date: Katy Sinnett-Jones – Governance Officer

28.11.24