

CEREDIGION COUNTY COUNCIL

Report to:	Governance and Audit Committee
Date of meeting:	26 March 2025
Title:	Internal Audit Report – Governance Framework Review 2024/25
Purpose of the report:	To advise Members of the audit findings

A review has recently been undertaken of the Framework supporting the Annual Governance Statement (AGS) for 2024/25.

The Governance Framework, AGS and Local Code of Corporate Governance were presented to the Committee in January 2025. Members of the Committee were also involved in its review.

AW provides an audit opinion on the AGS based on its consistency with their knowledge and compliance with legislation.

The internal audit review consists of an assessment of the procedures in place to compile the governance framework, the scoring methodology used, and consideration of the 'evidence' noted in the framework.

This review therefore complements AW's work on the AGS, and provides assurance that the procedure is robust, focussed and effective.

Recommendation(s):	To note the review of the Governance Framework
Reasons for decision:	Information only
Appendices:	Internal Audit Report – Governance Framework Review 2024/25
Head of Service:	Elin Prysor CLO-Legal and Governance / Monitoring Officer
Reporting Officer:	Alex Jenkins Corporate Manager – Internal Audit
Date:	26 March 2025