



Audit Committee Report

Report of: Director of Legal and Governance

Date: 17th July 2013

Subject: Annual Governance Statement 2013/14

Author of Report: Gillian Duckworth,
Interim Director of Legal & Governance

Summary: The attached is the Sheffield City Council Annual Governance Statement which forms part of the Councils Statutory Accounts

Recommendations:

The Council is required to produce and have signed off, as part of its annual accounts, an Annual Governance Statement. The statement is intended to identify any significant control weaknesses and also to set out how the council intends to address any weaknesses identified.

To note the contents of the Statement and that this has been signed by the Council Leader, Chief Executive and the Executive Director of Resources and that the statement forms part of the Annual Accounts.

Background Papers:

Category of Report: Open

* Delete as appropriate

Statutory and Council Policy Checklist

| |
|---|
| Financial Implications |
| NO Cleared by: Eugene Walker |
| Legal Implications |
| NO Cleared by: Gillian Duckworth |
| Equality of Opportunity Implications |
| NO Cleared by: |
| Tackling Health Inequalities Implications |
| NO |
| Human rights Implications |
| NO: |
| Environmental and Sustainability implications |
| NO |
| Economic impact |
| NO |
| Community safety implications |
| NO |
| Human resources implications |
| NO |
| Property implications |
| NO |
| Area(s) affected |
| |
| Relevant Cabinet Portfolio Leader |
| |
| Relevant Scrutiny Committee if decision called in |
| Not applicable |
| Is the item a matter which is reserved for approval by the City Council? |
| NO |
| Press release |
| NO |