



Audit Committee Report

Report of: Director of Legal and Governance

Date: 9th July 2013

Subject: Annual Governance Statement 2012/13

Author of Report: Lynne Bird, Director of Legal and 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 Strategic Director of Resources and that the statement forms part of the Annual Accounts.

Background Papers:

Category of Report: OPEN

Statutory and Council Policy Checklist

Financial Implications
NO Cleared by: Eugene Walker
Legal Implications
NO Cleared by: Lynne Bird
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?
YES/NO
Press release
YES/NO