

ARUN DISTRICT COUNCIL

REPORT TO AND DECISION OF AUDIT & GOVERNANCE COMMITTEE ON 28 JULY 2022

SUBJECT: Chair's Annual Report To Full Council 2021/22

REPORT AUTHOR: Stephen Pearse, Internal Audit Manager

DATE: July 2022

EXTN: 37561

PORTFOLIO AREA: Corporate Support

EXECUTIVE SUMMARY:

To present the draft Chair's Annual Report to Full Council for agreement by the Committee

RECOMMENDATIONS:

Members of the Audit & Governance Committee are requested to endorse the content of the report and to recommend its presentation to Full Council by the Committee Chair

1. BACKGROUND:

The Chartered Institute of Public Finance & Accountancy (CIPFA) has issued guidance on the effectiveness of audit committees, including the assessment criteria:-

"Does the committee publish an annual report to account for its performance and explain its work?"

In collaboration with the Chair of the Audit & Governance Committee, the attached annual report has been drafted for consideration and covers the activities of the Audit & Governance Committee through the 2021/22 Municipal Year.

2. PROPOSAL(S):

It is proposed that the Committee endorses the content of the report and recommends that the Chair's Annual Report for 2021/22 be presented for approval by Full Council.

3. OPTIONS:

To endorse the content of the report and to recommend its presentation for approval by Full Council, or not

4. CONSULTATION:

Has consultation been undertaken with:

YES

NO

Relevant Town/Parish Council

✓

Relevant District Ward Councillors		✓
Other groups/persons (please specify) Chair of the Audit & Governance Committee	✓	
5. ARE THERE ANY IMPLICATIONS IN RELATION TO THE FOLLOWING COUNCIL POLICIES: (Explain in more detail at 6 below)	YES	NO
Financial		✓
Legal		✓
Human Rights/Equality Impact Assessment		✓
Community Safety including Section 17 of Crime & Disorder Act		✓
Sustainability		✓
Asset Management/Property/Land		✓
Technology		✓
Other (please explain)		✓
6. IMPLICATIONS:		

7. REASON FOR THE DECISION:
The Committee endorses the content of the report and recommends that the Chair's Annual Report for 2021/22 be presented for approval by Full Council

8. BACKGROUND PAPERS:
N/A