

ANNUAL GOVERNANCE STATEMENT

QUESTIONNAIRE

1. Section 5 of the attached AGS gives the significant governance issues as at April 2013. Where any of those issues relate to the area of responsibility of your Overview & Scrutiny Committee are you aware whether those issues have been satisfactorily managed during 2013/14?

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2. In the financial year commencing 1 April 2013 are there any governance issues or concerns that your Overview & Scrutiny Committee has identified? (This may relate to a lack of proper financial controls or a lack of awareness of provisions in the Council's Constitution, or concerns over the management of individual risks for example).

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- a) If so, how were they addressed?

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- b) Are any such issues or concerns still outstanding?

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3. In your individual capacity have you identified any governance issues/concerns in the year commencing 1 April 2013?

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a) If so, how were they addressed?

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b) Are any still outstanding?

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Please return this questionnaire to Peter Evans by the end of January 2014