

ANNUAL GOVERNANCE STATEMENT

QUESTIONNAIRE TO CHAIRS OF OVERVIEW & SCRUTINY COMMITTEES

1. Section 5 of the attached AGS gives the significant governance issues as at April 2014. 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 2014/15?

.....
.....
.....
.....

2. In the financial year commencing 1 April 2014 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 as highlighted in performance reports for example).

.....
.....

- a) If so, how were they addressed?

.....
.....
.....
.....

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

.....
.....
.....
.....

3. In your individual capacity have you identified any governance issues/concerns in the year commencing 1 April 2014?

.....
.....
.....

a) If so, how were they addressed?

.....
.....
.....

b) Are any still outstanding?

.....
.....
.....

4. Is your committee satisfied with the Council's arrangements for:-

- a) Budget Control & Monitoring
- b) Procurement
- c) Obtaining Value for Money
- d) Monitoring and Reporting of Performance (including Risk)

.....

5. Please give details in support of your above view.

.....
.....
.....
.....

Please return this questionnaire to Peter Evans by the end of January 2015