

JOINT INDEPENDENT AUDIT COMMITTEE	14 MAY 2018
ANNUAL GOVERNANCE STATEMENT - OTHER ASSURANCES	
JOINT REPORT OF THE JOINT CHIEF FINANCE OFFICER	

1. PURPOSE

1.1. This report sets out the other assurance work completed to support the review of the Annual Governance Statement.

2. RECOMMENDATION

2.1 To note the report and endorse the statement for inclusion within the Annual Governance Statement.

3. OTHER ASSURANCE

3.1. The Joint Governance Group at their meeting of 30 April 2018 reviewed other assurance statements including:

- Partnership Assurance - That collaboration agreements contained suitable governance arrangements and confirmed that suitable controls have been in place to monitor them during the year.
- Fraud and Corruption - A statement was agreed confirming that there has been no fraud or corruption identified during the year.
- Money Laundering Regulations 2003 and Money Laundering Reporting Officer under the Proceeds of Crime Act 2002 - there were no cases identified or reported during the year.

4. CONSIDERATIONS

Freedom of Information	<i>Non-exempt</i>
Consultation	Yes
Resource	No
There are no additional financial considerations arising from this report.	
Equality	No
There are no equality implications arising from the content of this report.	
Legal	No
There are no legal considerations arising from the content of this report.	

Risk	No
There are no additional risk management implications directly arising from this report.	
Communication	Yes
Evaluation	No