

Annual Governance Statement 2017-18: supporting evidence

1. Review of the corporate governance arrangements
 - A. Code of Corporate Governance: providing a definition of corporate governance and the core principles of good governance in local authorities
 - B. Annual review of the corporate governance framework: conducted by the council's AGS Assurance Group

2. Sources of assurance
 - A. Assurance Statements
 - Assurance Statements prepared by the Chief Executive and Directors
 - Assurance Statements prepared by Assistant Directors, Service Managers and other senior managers of the council
 - Head of Internal Audit Assurance Statement
 - Monitoring Officer Assurance Statement
 - Chief Financial Officer Assurance Statement

 - B. External audit/inspection reports
 - Grant Thornton: Audit Findings for Gravesham Borough Council 2016-17
F&A Committee: 12 September 2017
 - Local Government Ombudsman: Annual Review 2016-17
F&A Committee: 12 September 2017
 - Grant Thornton: Annual Audit Letter for Gravesham Borough Council 2016-17
F&A Committee: 15 November 2017
 - Grant Thornton: Certification Letter for Gravesham Borough Council 2016-17
F&A Committee: 13 March 2018

 - C. Internal Audit
 - Annual opinion on the control environment prepared by Chief Audit Executive.