

**Annual Governance Statement 2019-20: supporting evidence**

The itemised list below provides details of the source material used to inform the production of the council's AGS 2019-20. All material is available to Members of the Finance & Audit committee on request.

1. Annual review of the corporate governance framework and system of internal control

Document	Details
Code of Corporate Governance	providing a definition of corporate governance and the core principles of good governance in local authorities
Annual review of the corporate governance framework and system of internal control	conducted by the council's AGS Assurance Group against the adopted Code of Corporate Governance

2. Sources of assurance

Document	Details
Assurance Statements	prepared across a series of governance criteria to identify any control weaknesses, statements presented by: <ul style="list-style-type: none"> <li>- Chief Executive</li> <li>- Directors</li> <li>- Assistant Directors and other council managers</li> <li>- Chief Financial Officer (s151 officer)</li> <li>- Head of Internal Audit</li> <li>- Monitoring Officer</li> </ul>
External audit / inspection reports	Grant Thornton: <ul style="list-style-type: none"> <li>- Audit Findings Report: 2018-19</li> <li>- Annual Audit Letter: 2018-19</li> <li>- External Audit Plan: 2019-20</li> </ul> Local Government Ombudsman: Annual Review 2019 Investors in People Assessment: Final Report (published April 2019) LGA Corporate Peer Challenge 2019: Final Report
Chief Audit Executive Opinion	annual opinion on the system of internal control prepared by Chief Audit Executive