

NORTHUMBRIA POLICE AND CRIME COMMISSIONER

Key Decisions

Title and Reference - (PCC/237/2016)

Approval of the Annual Governance Statement 2015/16

Summary

The Accounts and Audit Regulations 2015 require public bodies to produce an Annual Governance Statement (AGS) giving an assessment of governance arrangements and their effectiveness. The AGS must be authorised by 30 September and published with the Statement of Accounts.

The audited AGS was considered by the Joint Independent Audit Committee on 12 September 2016 and recommended for approval.

Recommendation/ Findings:

To authorise the Annual Governance Statement of the Police and Crime Commissioner.

Northumbria Police and Crime Commissioner

I hereby approve the recommendation above.

Signature



Date 15.09.16