

CHESHIRE FIRE AUTHORITY

MEETING OF: GOVERNANCE AND CONSTITUTION COMMITTEE
DATE: 27th JANUARY 2021
REPORT OF: HEAD OF FINANCE
AUTHOR: WENDY BEBBINGTON

SUBJECT: ANNUAL GOVERNANCE STATEMENT 2019-20
ACTION PLAN UPDATE

Purpose of Report

1. To present a progress update on the Annual Governance Statement (AGS) 2019-20 Action Plan.

Recommended: that

- [1] Members note the attached progress update.

Background

2. Production of an AGS is a requirement under the Accounts and Audit Regulations (England) 2015 and helps to ensure that a reliable system of internal controls can be demonstrated.
3. The areas for action were identified and subsequently contained in the AGS 2019-20. Officers prepared an Action Plan and the document which is attached to this report as Appendix 1 provides information about progress in each of the areas for action.

Financial Implications

4. There are no financial implications arising from this report.

Legal Implications

5. There are no specific legal implications arising from this report.

Equality and Diversity and Environmental Implications

6. There are no differential impacts on any particular section of the community arising from this report.

Environmental Implications

7. There are no specific impacts on the environment arising from this report.

BACKGROUND PAPERS: NONE