SLOUGH BOROUGH COUNCIL

REPORT TO: Council

DATE: 19th May 2022

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WARDS: All

PART I FOR ENDORSEMENT

AUDIT AND CORPORATE GOVERNANCE COMMITTEE ANNUAL REPORT 2021/22

1. Purpose of Report

1.1 That Council is asked to receive and endorse the Audit and Corporate Governance Committee Annual Report 2021/22, as attached at Appendix A.

2. Recommendation

2.1 The Council is requested to resolve that the Audit and Corporate Governance Committee Annual Report 2021/22 be endorsed.

Commissioners Review:

The annual report has been reviewed by the Commissioners and suggestions, including information on Lessons for the Future, have been incorporated within the annual report.

3. <u>The Slough Joint Wellbeing Strategy and the Joint Strategic Needs Assessment</u>

3.1 The actions contained within the annual report are designed to improve the governance of the organisation and will contribute to all of the emerging Community Strategy Priorities.

4. Other Implications

(a) Financial

The work of those functions supporting the Committee is included within existing SBC budgets.

(b) Risk Management

Recommendation	Risk/Threat/Opportunity	Mitigation(s)
Endorse the Annual	The opportunity is to use	The report was circulated
Report	the Annual Report process	to Audit Committee
	to drive forward the	Members on 29 th April
	improvements that are	2022 and presenting the

recognised and required for effective governance.	report to Council fulfils the Constitutional
-	requirement.

(c) <u>Legal Implications</u>

There are no legal implications as a result of this report.

(d) Equalities Impact Assessment

There are no Equality Impact Assessments required as a result of this report.

5. **Supporting Information**

- 5.1 Annual reports are an opportunity to review the work programme for the past year and assess the impact scrutiny and monitoring has had on delivering effective governance arrangements. It also gives an opportunity to reflect on any lessons learned during the year to help guide future work.
- 5.2 The production of an annual report is a constitutional requirement and in addition the committee is able "to report to full Council on a regular basis (and no less than once per annum) on the Committee's performance in relation to the terms of reference and the effectiveness of the committee in meeting its purpose."
- 5.3 The annual report includes lessons learnt and priorities for the Committee for the municipal year 2022/23.

6. Comments of Other Committees

6.1 The Annual Report was circulated to members of the Audit and Corporate Governance Committee on 29th April 2022 and it was agreed to recommend that Council endorse the document as at Appendix A to the report.

7. Conclusion

7.1 The Annual Audit Report provides an opportunity to communicate the work the committee has undertaken, challenges faced and the improvements made during 2021/22.

8. Appendices Attached

A Draft Annual Audit Report 2021/22.