



Vale of Glamorgan County Borough Council

Statement of Accounts 2015/16 Year Ended 31st March 2016

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12 Assurance Summary

- 12.1 Good governance is about running things properly. It is a means by which the Council shows it is taking decisions for the good of the people of the area, in a fair, open and equitable way. It also requires standards of behaviour which support good decision making both collective and individual in an open and honest manner. It is the foundation for the delivery of good quality services that meet all local people's needs and is fundamental to demonstrating that public money is well spent. Without good governance councils will struggle to improve services.
- 12.2 From the review, assessment and ongoing monitoring work undertaken, as supported by the work of Internal Audit, we have reached the opinion that, overall, key systems are operating soundly and that with the exception of the contract management arrangements within Waste, (although it is recognised that rigorous scrutiny by the Managing Director, Corporate Management Team and Internal Audit is ongoing), there are no fundamental control weaknesses. We can confirm, to the best of our knowledge and belief, having made appropriate enquiries that this statement provides an accurate and fair view and that any significant issues identified in Section 11 above will be addressed.

Signed:

Signed:

D. R. Thomas

N. Moore

Managing Director

Leader of the Council

Date:

Date: