



## **LLANMAES COMMUNITY COUNCIL ANNUAL GOVERNANCE STATEMENT**

The Council's Annual Governance Statement is an assessment by the council that it has:-

- Conducted its business in accordance with the law and proper standards;
- Safeguarded and properly accounted for public money; and
- Used its resources economically, efficiently and effectively.

Llanmaes Community Council confirm that:-

1. We have approved the Statement of Accounts that has been prepared in accordance with the requirements of the Accounts and Audit (Wales) Regulations and proper practices.
2. We have maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption, and reviewed its effectiveness.
3. We have taken all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and codes of practice that could have a significant financial effect on the ability of the council to conduct its business or on its finances.
4. We have provided opportunity for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit (Wales) Regulations.
5. We have carried out an assessment of the risks facing the council and taken appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.
6. We have maintained an adequate and effective system of the council's accounting records and control systems throughout the year which have been examined by the internal auditor.
7. We have taken appropriate action on all matters raised in previous reports from internal and external audit.
8. We have considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on the council and, where appropriate, have included them on the Statement of Accounts.