

AUDIT, PENSIONS AND STANDARDS COMMITTEE

27th SEPTEMBER 2012

CONTRIBUTORS

Annual Governance Statement 2012

WARDS All

Chief Internal Auditor

Risk Management Consultant

This report presents the Annual Governance Statement 2012.

H&F Business Board

Financial Strategy Board, Corporate Safety, Corporate Anti Fraud Service

Legal Services Division

All departments

Internal Audit of The Royal Borough of Kensington and Chelsea and Westminster City Councils

RECOMMENDATION:

1. To note the contents of this statement as attached as Appendix 1.

LOCAL GOVERNMENT ACT 2000-LIST OF BACKGROUND PAPERS

No.	Description of Background Papers	Name/Ext. of Holder of File/Copy	Department/ Location
1.	Annual Governance Statement 2011 2012 working papers (electronic files), Long and Shortlist of Issues, Directors and Executive Directors Assurance Statements	Michael Sloniowski 2587	Finance and Corporate Services Department,
			Corporate Finance Division, Internal Audit, Town Hall, Hammersmith