

Birmingham City Council Audit Committee

21 February 2024



Subject: Annual Governance and Internal Audit Processes

Commissioner Review

Commissioners support the recommendations. The Audit committee's review of the Annual Governance Statement is an important safeguard of the financial and managerial integrity of the Council and Committee should ensure, in future, that it properly programmes the receipt of this document so that the gap that has occurred cannot happen again. It is also important that the annual self-appraisal of the Committees performance is undertaken as a learning and improving experience to better fulfil the required role.