

8/06 - **STATEMENT ON INTERNAL CONTROL:** The Corporate Improvement Officer (Governance) submitted a written report which was intended to seek the Commission's comments on the Statement on Internal Control (SIC) 2005/06 a copy of which was attached to the report and which reviewed the Council's internal control framework in place for the year ending 31 March 2006.

The Corporate Improvement Officer advised that, whilst the Commission was being asked to review the Statement retrospectively, this was the last time that such a request would be made of the Commission pending the revised scrutiny arrangements to be considered by the General Purposes Committee and Council. It was noted that the Council's Leader and Chief Executive had already signed off the content of the Statement on Internal Control and, therefore, it was before the Commission to consider and discuss whether it was satisfied with the way in which the Statement had been produced. It was **agreed** that the recommendations as set out in the report be approved.

(6.15 pm – 6.25 pm)