

Appendix A

Areas of assurance for the Audit and Governance Committee

S114 Notice

1. Comprehensive assessment of costs implications of the legacy and emerging issues.
2. Assessment of Balance Sheet assets, liabilities and reserves.
3. Capacity and capabilities to deliver turnaround and pace of change.
4. Risk assessment of decisions and priorities
5. Compliance with legal advice and the Council's Constitution
6. Openness and engagement with staff, residents and partners

RIPs 1 and 2, and Croydon Renewal Plan

1. Progress report and risks
2. Culture change and financial discipline
3. Budget monitoring and financial reporting

Update on other initiatives/Issues

1. Opening the Books
2. Internal Control Boards
3. Governance Reports and Investigation
4. CAH and Audited Accounts
5. Annual Governance Statement