

Herefordshire Council
Directors' Assurance Statement – 2017/18

Directorate:	ECONOMY, COMMUNITIES AND CORPORATE
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1. Have any staff under your control or any other person either inside or outside the council raised any concerns with you regarding the management of risk and/or internal control?

- Yes
 No

If you have answered Yes please confirm whether the concerns have been notified to either the Chief Executive or the Monitoring Officer

I can confirm that the concerns have been notified to the Chief Executive /Monitoring Officer*

(*delete as appropriate)

2. Have you reviewed the content of the directorate and corporate risk registers in respect of your directorate and made changes as necessary, recognising evolving risks and/or internal controls that require strengthening or review?

- Yes
 No

If you have answered No please use the box below to explain the reasons:

3. Have any issues been identified in the service manager's assurance statements which indicate a breach of any law, regulation, policy or procedure may have taken place which has not previously been notified to the s151 Officer or Monitoring Officer?

- Yes
 No

If you have answered yes please use the box below to explain the issue(s) and action taken.

The need to reconcile spend across budgets for Key Capital Projects.
Inconsistent application of some HR/Equality policies.
ownership and engagement on key issues in the
Communications Strategy.

[Empty box]


4. Have any issues been identified in the service manager's assurance statements which indicate a weakness in the assurance systems may exist?

- Yes
- No

If you have answered Yes please use the box below to explain the weakness(es) and action planned to address:

Weaknesses identified as in Section 3 above
All have been referred to Statutory officers, have also
referred to Internal Controls Board for their consideration

I have ensured that services within my directorate routinely monitor and review the internal controls related to their service. Within my directorate the development and maintenance of effective internal control is sufficient to provide reasonable assurance of the achievement of the council's corporate objectives in accordance with the code of corporate governance.

Signed 

Name G. J. Hughes

Date 9/4/2018