

**Herefordshire Council**  
**Statutory Officer Assurance Statement – 2017/18**

Statutory officer designation:	Senior Information Risk Owner
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1. Have any issues in relation to the effective fulfilment of your statutory duties arisen during the year which may need to be highlighted in the annual governance statement?

- Yes  
 No

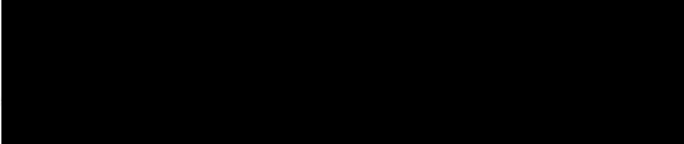
If you have answered Yes please use the box below to explain the issue and confirm whether the concerns have been notified to either the s151 Officer or the Monitoring Officer

2. Have any weaknesses or areas for improvement in relation to the effective fulfilment of your statutory duties been identified during the year?

- Yes  
 No

If you have answered yes please use the box below to explain the issue(s) and the actions planned to address it:

I confirm that during the financial year 2017/18 I have had sufficient resources, systems and processes in place to enable me to fulfil my statutory functions.

Signed ...  .....

Name...Natalia Silver, Assistant Director Communities .....

Date .....18.4.18.....