

Draft Annual Financial Report

CROSS CUTTING ISSUES

LEGAL

Legal

- (1) The Audit and Governance Committee has a legal duty of oversight for the Council's corporate governance arrangements.

Human Rights Act

- (2) None

VALUE FOR MONEY AND USE OF RESOURCES

Finance and other resources, including ICT

- (3) The Financial Report details the overall financial position of the authority.

Staffing

- (4) N/A

Value for Money

- (5) N/A

Risk Management

- (6) The reporting of the draft Report at this stage is designed to improve scrutiny of the Council's draft accounts and therefore to reduce the risk of material error.

COMMUNITY

Safer & Stronger Communities

- (7) N/A

Section 17, Crime and Disorder Act 1998

- (8) N/A

Environment / Sustainability

- (9) N/A

Equalities

(10)

Consideration of impacts under the Public Sector Equality Duty:		
Question	Answer	Explanation / Evidence
a. Does the decision being made or recommended through this paper have potential to disadvantage or discriminate against different groups in the community?	No	There are no issues identified.
b. Does the decision being made or recommended through this paper have the potential to promote equality of opportunity?	No	There are no opportunities identified.
c. What steps can be taken to mitigate, reduce, avoid or minimise the impacts identified above?		Not applicable.

Health and Wellbeing

(11) N/A

COMMUNICATION AND CONSULTATION

(12) The draft Annual Financial Report will be available for public inspection from 1 July 2013 and to the Audit and Governance Committee for review.