		APPENDIX A
<u>Membership</u>	Functions	Delegation of Functions
12 Councillors and Lay Members (as set out in Article 8)	<ul> <li>Review, scrutinise and issues reports and recommendations in relation the <u>Council Authority</u>'s financial affairs,</li> <li>Review, scrutinise and issues reports and recommendations on the appropriateness of the <u>Authority's Council's</u> risk management, internal control, <u>arrangements to secure value for money</u> and corporate governance arrangements.</li> <li><u>To consider the report on the annual risk assessment, any interim reports and the Corporate Risk Management Policy.</u></li> <li>Oversee the <u>Authority's Council's</u> internal and external audit arrangements (including the performance of external providers of Internal Audit) and review its financial statements.</li> <li>To approve the Internal Audit Charter.</li> <li>To contribute to the Quality Assurance and Improvement Programme and in particular, to the external quality assessment of internal audit that takes place at least once every five years.</li> <li>To consider and approve the Head of Internal Audit's annual report and opinion, a summary of internal audit activity (actual and proposed) and the level of assurance it can give over the Council's corporate governance arrangements.</li> </ul>	None.

<ul> <li>To consider and approve reports dealing with the management and performance of the providers of internal audit services.</li> <li>To consider reports from Internal Audit on agreed recommendations not implemented within a reasonable timescale and approve necessary remedial action.</li> <li>To identify issues from the Aannual improvement Report by the Wales Audit Office.</li> <li>To identify areas for examination by Internal and External Audit.</li> <li>To identify areas for examination by Internal and External Audit.</li> <li>To identify areas for examination by Internal and External Audit.</li> <li>To identify areas for examination by Internal and External Audit.</li> <li>To identify areas for examination by Internal and External Audit.</li> <li>To be responsible for ensuring effective scrutiny of the Treasury Management Strategy and policies, in accordance with the Treasury Policy Statement and Treasury Management Prudential Indicators.</li> <li>To maintain an overview of the Council's Constitution in respect of Constitution in respect of Construct and Finance Procedure Rules.</li> <li>To review any issue referred to it by the Chief Executive Officer, the Monitoring Officer and the Section 151 Officer.</li> <li>To review and approve.</li> <li>To assess the Council's Annual Governance.</li> <li>To review and approve the Annual Governance Statement and Code of Corporate Governance.</li> <li>To review and approve the Annual Statement of Accounts. Specifically, to consider whether appropriate accounting policies hand and other published standards and controls.</li> </ul>	
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have been followed and whether there are concerns arising from	• •
there are concerns arising from	
the financial statements or from	
	the financial statements or from

the audit that need to be brought to the attention of the Council.
<ul> <li>To consider and approve the</li> </ul>
External Auditor's report in
relation to those charged with
governance on issues arising
from the audit of the accounts.
To review and consider reports
from the External Auditor on the
Council's performance, financial
probity and corporate
governance and providing the
opportunity for direct discussion
with the auditor on these.
To receive reports from the
External Regulators as
appropriate.
<u>To attend relevant training</u>
sessions in accordance with the
Members Training programme
eg. Treasury management
cg. rredsury management