

Annex C: Governance Assurance Statement


The LEP Chair and Chief Executive should here provide a brief formal assurance statement on the status of governance and transparency. In particular, you should focus on any issues raised in Annex A. This statement should also be published on the LEP's website following conclusion of the Annual Conversation process (in April 2018). You should cover any Overview and Scrutiny function undertaken by the Accountable Body. **(max 500 words)**

We acknowledge our responsibility in ensuring that the business and conduct of the West of England Local Enterprise Partnership (LEP) is in accordance with the law and proper standards, and that public money is safeguarded, properly accounted for, and used efficiently to deliver our vision for sustainable economic growth in the region.

To meet these responsibilities, we have a sound system of internal control – set out in both the WECA Constitution and Assurance Framework - which facilitates the effective exercise of the LEP's functions and which includes arrangements for good financial management and governance.

Good governance and assurance is critical to delivering a sound and well-run LEP. We are confident that the measures we have in place enable us to exercise the LEPs functions in accordance with the law and proper standards.

Chair & Chief Executive Sign-off:

Signed: 

Name: Steve West

Position: Chair

Date: 13/11/17

Signed: 

Name: Patricia Greer

Position: Chief Executive

Date: 13/11/17