

## SECTION 13 – RESPONSIBILITY FOR FUNCTIONS

Column 1	Column 2	Column 3	Column 4	Column 5
I Miscellaneous functions	Provision of Act or Statutory Instrument	Delegated to	Sub-Delegation	Conditions and / or Limitations on Delegation and Sub-Delegation
<b>Other</b> <b>I22A</b> (i) Assess and approve the annual statement of accounts, external audit opinion and management representation in relation to annual audit findings (ii) Promote effective relationships between external and internal audit, inspection agencies and other relevant bodies to ensure the value of audit and inspection is enhanced and actively promoted (iii) regularly monitor treasury management reports	County Council meeting 16 <sup>th</sup> May, 2013	Governance and Audit Committee	No delegation	
<b>I23A</b> Duty to: (a) review and scrutinise the authority's financial affairs, (b) make reports and recommendations in relation to the authority's financial affairs, (c) review and assess the risk management, internal control,	Local Government Measure 2011 (Section 81) as amended by the Local Government and Elections (Wales) Act 2021 (Section 115)	Governance and Audit Committee	No delegation	

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<p>performance assessment and corporate governance arrangements of the authority,</p> <p>(d) make reports and recommendations to the authority on the adequacy and effectiveness of those arrangements,</p> <p>(da) review and assess the authority's ability to handle complaints effectively</p> <p>(db) make reports and recommendations in relation to the authority's ability to handle complaints effectively</p> <p>(e) oversee the authority's internal and external audit arrangements, and</p> <p>(f) review the financial statements prepared by the authority</p>				
<p><u>J23B Duty to review the Council's draft performance self assessment report and may make recommendations for changes to the conclusions or to anything included in the draft.</u></p>	<p><u>Local Government and Elections (Wales) Act 2021 (Section 91)</u></p>	<p><u>Governance and Audit Committee</u></p>	<p><u>No delegation</u></p>	
<p><u>J23C Duty to review the</u></p>	<p><u>Local Government and</u></p>	<p><u>Governance and Audit</u></p>	<p><u>No delegation</u></p>	

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Council's draft response of the panel performance assessment and may make recommendations for changes to the statements made.	Elections (Wales) Act 2021 (Section 93)	Committee		
I23D Duty to consider the report of the Auditor General following a special inspection.	Local Government and Elections (Wales) Act 2021 (Section 95)	Governance and Audit Committee	No delegation	
I23E Duty to review the Council's draft response to the report of the Auditor General and may make recommendations for changes to the statement made.	Local Government and Elections (Wales) Act 2021 (Section 96)	Governance and Audit Committee	No delegation	

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<b>I18</b> Functions relating to family absence of Local Authority Members	The Family Absence for Members of Local Authorities (Wales) Regulations 2013	Democratic Services Committee	No delegation	

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<b>I6D</b> For the purposes of the JNC Conditions of Service for Chief	County Council meeting 16 <sup>th</sup> May, 2013	Employment and Appeals Committee	Delegated to the Investigating and Disciplinary Committee	