

## ERW JOINT COMMITTEE 17 MAY 2023

### ERW ANNUAL GOVERNANCE STATEMENT 2021-22

**PURPOSE:**

To provide the ERW Joint Committee with the findings from the annual review of governance arrangements for ERW for 2021-22.

**RECOMMENDATIONS / KEY DECISIONS REQUIRED:**

To review and approve the ERW Annual Governance Statement 2021-22.

**REASONS:**

Statutory requirement

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**EXECUTIVE SUMMARY  
ERW JOINT COMMITTEE  
17 MAY 2023**

**ERW ANNUAL GOVERNANCE STATEMENT 2021-22**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

To provide the ERW Joint Committee with the findings from the annual review of governance arrangements for ERW for 2021-22 and to agree actions to address the significant governance issues and priorities for improvement.

The ERW Annual Governance was written at a point in time and whilst there has been a number of subsequent changes in respect of the cessation of ERW and the creation of Partneriaeth, the ERW Annual Governance Statement has not been updated to reflect these changes.

The ERW Annual Governance Statement contains one Significant Governance Issue and three Priorities for Improvement with the planned actions to be followed up as part of the Annual Internal Audit review of Partneriaeth for 2022-23.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
<b>NONE</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>Yes</b>
<b>1. Legal</b>  As outlined in the Annual Governance Statement 2021-22.				
<b>2. Finance</b>  As outlined in the Annual Governance Statement 2021-22.				
<b>3. Risk Management</b>  As outlined in the Annual Governance Statement 2021-22.				
<b>4. Staffing Implications</b>  As outlined in the Annual Governance Statement 2021-22.				

## CONSULTATIONS

None.

**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**  
None