

AUDIT AND GOVERNANCE COMMITTEE 24 January 2024

Report sponsor: Head of Democracy Report author: Democratic Services Officer

New Financial Management System (CIA) – update (Presentation)

Purpose

- 1.1 To receive an update on the Council's new Financial Management System CIA).
- 1.2 This will include a presentation on the new Financial Management System (CIA).

Recommendation

- 2.1 To consider the presentation.
- 2.2 To make any comments or recommendations following discussions on the presentation received.

Reason

3.1 To allow the Committee an opportunity to make any comments on the report.

Supporting information

4.1 The Committee will receive a presentation on the Council's new Financial Management System (CIA).

Public/stakeholder engagement

5.1 None directly arising from this report.

Other options

6.1 None.

Financial and value for money issues

7.1 None directly arising from this report.

Legal implications

8.1 None directly arising from this report.

Climate implications

9.1 None directly arising from this report.

Other significant implications

10.1 None directly arising from this report.

This report has been approved by the following people:

Role	Name	Date of sign-off
Legal		
Finance		
Service Director(s)		
Report sponsor	Alex Hough	
Other(s)	ç	
Background papers:		
List of appendices:		