

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:		