

Annex E: 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, they 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 Performance Review process (in April 2018). You should cover any overview and scrutiny function undertaken by the Accountable Body. **(max 500 words)**

Buckinghamshire Thames Valley LEP are committed to demonstrating clear governance and transparency in the delivery of its responsibilities in using public funding to drive economic growth across Buckinghamshire.


All of our Board members and staff have contributed to the development and delivery of a comprehensive assurance and accountability statement which is reviewed on a regular basis by the BTVLEP board to ensure compliance with the Mary Ney Review, the National Assurance Framework for LEPs, the LEP Review and the Nolan Principles of Public Life.

Information in relation to programme delivery, board meetings, conflicts of interest, and registers of interest are readily accessible on the BTVLEP website www.btvlep.co.uk

Our accountable body, Buckinghamshire County Council undertakes regular audit and scrutiny assessments to ensure full compliance with our assurance and accountability procedures.



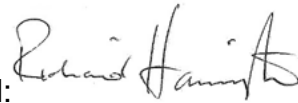
Richard Harrington BTVLEP CEO



Andrew M Smith BTVLEP Chair



Signed:
Name: Andrew M Smith
Position: Chair
Date: 24.1.18



Signed:
Name: Richard Harrington
Position: Chief Executive
Date: 24.1.18