

Review & Approval of the Authority’s Financial Probity and Financial Administrative Regulations

Officers’ Recommendation

That the Financial Probity and Financial Administrative Regulations are approved with no amendments

Background

The Chief Officer and the Treasurer are responsible for ensuring that the Authority’s Financial Probity and Financial Administrative Regulations are kept up to date and are approved by the Authority.

The Authority’s Financial Probity and Financial Administrative Regulations were examined in detail by the Chief Officer and Treasurer (Devon County Council Finance team) in 2022. A series of changes were identified and set out in the Officers’ paper presented at the Authority meeting in October 2022. The Authority agreed to changes and the current version (V1.3 – October 2022) contains the amendments.

The Chief Officer and the Finance and Administration Manager have examined the current Financial Probity and Financial Administrative Regulations and recommend no changes.

Background Papers

- Financial Probity and Financial Administrative Regulations (Oct 2022 – V1.3)
- Authority meeting minutes – (D&S IFCA website Resource Library)

End.