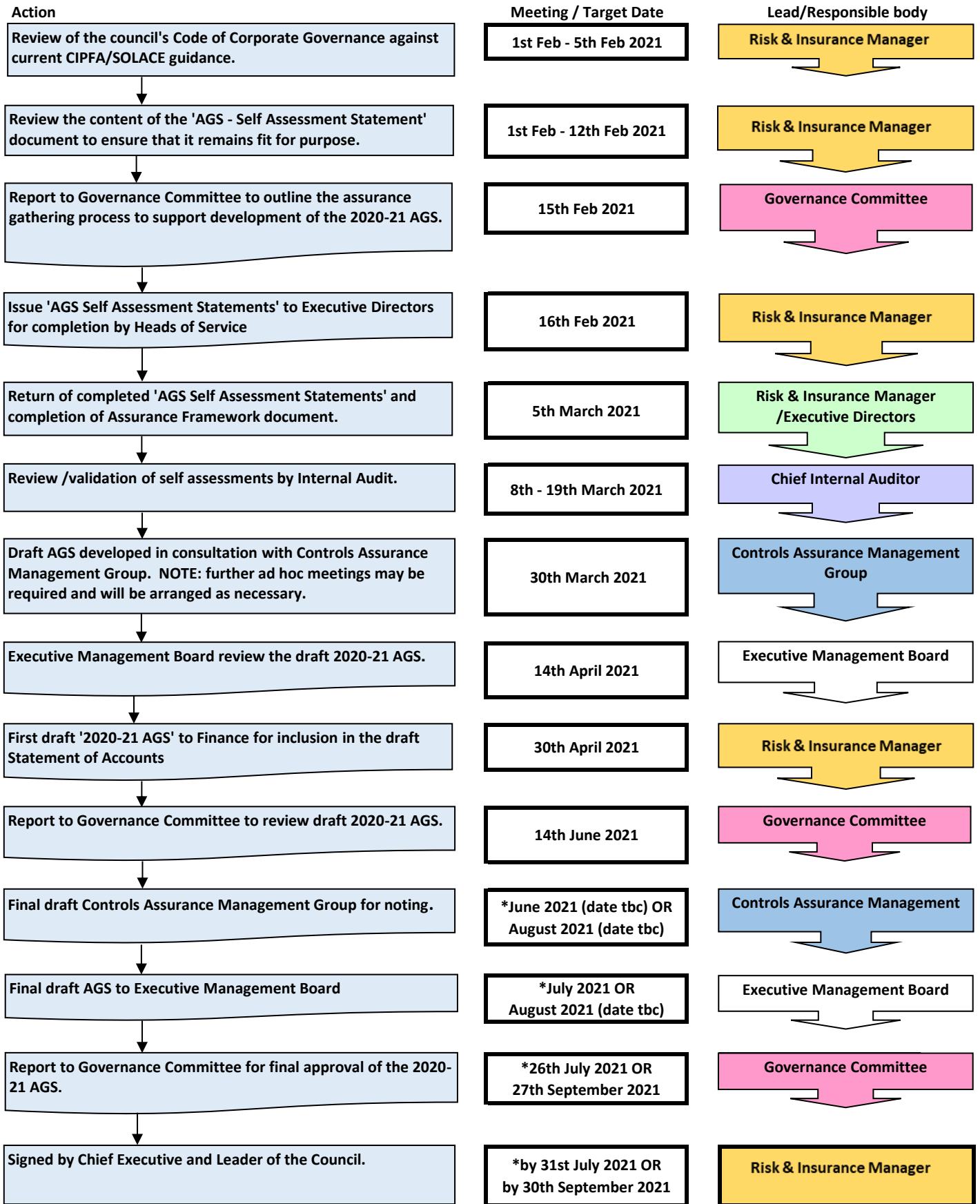


Annual Governance Statement 2020/21 - Process and timelines



** The normal timeline for completing and approving the AGS is 31st July, however last year amended deadlines applied due to coronavirus and the 2019-20 AGS was not signed until end November 2020 which was when the Statement of Accounts were signed off by the external auditors. It is anticipated that a revised deadline of end of September 2021 will apply this year in respect of the Statement of Accounts and the AGS however, this is still to be confirmed.*