

D2N2 INFRASTRUCTURE AND INVESTMENT BOARD (IIB)

2 December 2016

Changes to the National Assurance Framework

The Department for Communities and Local Government have issued a revised National Assurance Framework and asked LEP's to review, refresh and sign off their own Local Assurance Frameworks (LAF) in light of this update.

One of the new requirements is that the LEP Board should sign off the revised LAF; a paper will therefore be submitted to the 20th January 2017 LEP Board for any changes to be approved. Also the S151 Officer of the Accountable Body must also sign off the revised LAF and write to the DCLG's Accounting Officer by 28th February 2017 certifying that the LAF has been agreed, is being implemented and that it meets the revised standards set out in the LEP National Assurance Framework. This is a requirement for the DCLG to release 2017-18 funds.

Officers from the LEP and Accountable Body will review the current LAF over the next few weeks, create an Action Plan for proposed changes and take a paper to the LEP Board on the 20th January 2017 for approval and the IIB for information on the 27th January 2017.

Sarah Wainwright, Accountable Body, Derbyshire County Council