


Governance Assurance Statement 2022/23


The LEP upholds the highest levels of transparency and is committed to robust decision making. The Assurance Framework fully complies with Government regulations, decisions are evidence based and sign off processes are transparent. All decisions are published and promoted in accordance with national guidance.

The LEP is part of the MCA, as the Accountable Body and its statutory committees - the Audit, Standards and Risk Committee (with a focus on governance and assurance, on risk management arrangements and on financial and non-financial performance) and through the Overview and Scrutiny Committee (who have the authority to review and scrutinise any decision made, or action taken by the LEP).

Alongside our governance arrangements this year has seen the continued integration of the MCA/LEP team with the PTE. Enabling an even stronger connection between the strategic work of the LEP/MCA and that of public transport.

The board commences the 2023 year with a new Interim Chair, appointed with the full support of the Mayoral Combined Authority. The critical importance of the private sector voice being embedded within the work of the MCA continues to be reflected in the wider work of the MCA Governance Review which is currently being undertaken to better enable the MCA to deliver on the priorities of the new Mayor.

Signed: 
Name: Richard Stubbs
Position: [Chair]
Date: 16.1.23

Signed: 
Name: Martin Swales
Position: [Chief Exec]
Date: 13.1.23