

## Executive Advisory Board Freedom of Information (Scotland) Act Exemption Form

The author must complete this page before submitting the paper to the Business Support Office.

### Publication

To demonstrate openness and transparency, all governance group papers will now be published on the website of Social Security Scotland. All governance group papers should be written in line with the Writing for Publication Guidance.

Papers which contain sensitive information which should not be published must set out the reasons why. The author must identify the relevant exemption which should apply. The exemption should be stated in the section below, with the reasoning for this decision. Please speak to the Data Protection and Information Governance team before submitting your paper if you are unsure which exemption may apply.

1. I am aware that this paper may be published in the public domain and I am content for the information to be published.
2. I believe information in this paper should be withheld from publication and that an exemption applies.

2.1. Please state the exemption and explain your reasoning:

Paper Summary for Website Publication (max 100 words)

This paper is the draft Audit and Assurance Committee's Annual Report for the period 2019/2020.

The annual report is a key part of the Agency's corporate governance. It provides independent advice, opinion and assurance to the Accountable Officer and Executive Advisory Body about the quality, effectiveness and completeness of the control mechanisms operating in Social Security Scotland. It's conclusions will help the Accountable Officer to complete their governance statement that is included in the organisation's annual report and accounts, and provides advice to the Executive Advisory Body about areas which may merit their attention in the next period.

Paper authors should write a short paragraph here to summarise the content of the paper.