



partners. Officers of the IJB are expected to contribute to the development of business cases to support and direct capital investment and maintenance.

Overall, the review of the Financial Regulations has not resulted in any material changes and the review provides management assurance that the financial management and governance framework operating within the IJB is compliant with these regulations. External assurance is provided through the internal and external audit processes which include regular review of key governance documents and their implementation.

### **3. RELEVANT DATA AND INDICATORS**

None

### **4. CONTRIBUTION TO STRATEGIC PRIORITIES**

Financial sustainability and sound management of public funds administered by the IJB are important strategic priorities.

### **5. GOVERNANCE IMPLICATIONS**

#### **5.1 Financial Impact**

None directly from the review of the Financial Regulations. The process of regular review provides the IJB with an

