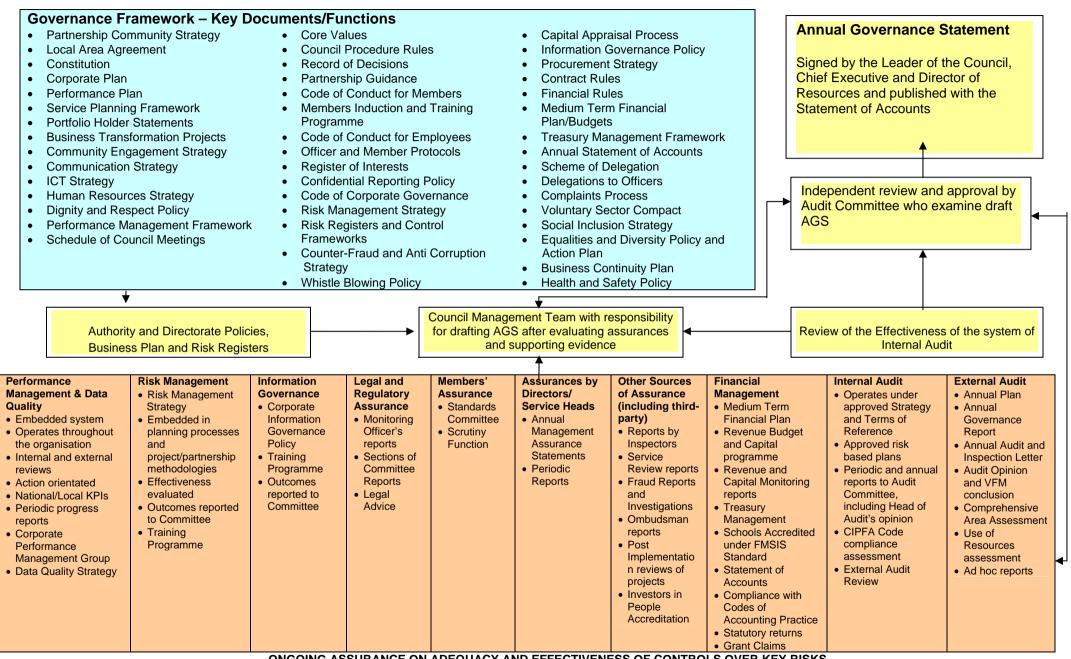
ANNUAL GOVERNANCE STATEMENT (AGS) FRAMEWORK 2009/10



ONGOING ASSURANCE ON ADEQUACY AND EFFECTIVENESS OF CONTROLS OVER KEY RISKS