

# ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

## Policy and Resources Assurance Statements – Summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Jonathan Lund
Head of Policy and Resources	Jon Topping

### Key

Fully compliant	
Partially compliant	
Not compliant	

<b>Seven Core Governance Principles</b>	<b>Property Commissioning</b>	<b>Finance</b>	<b>Policy and Governance</b>
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a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.			
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.			
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.			
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.			
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.			
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.			
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.			

# ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

## Cultural and Trading Services Assurance Statements – Summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Jonathan Lund
Head of Cultural and Trading Services	Jill Riggs

### Key

Fully compliant	
Partially compliant	
Not compliant	

<b>Seven Core Governance Principles</b>	<b>Bereavement Services</b>	<b>Visitor Experience</b>	<b>Cultural Development</b>
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a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.			
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.			
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.			
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.			
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.			
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.			
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.			

# ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

## Communities Assurance Statements – Summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Anne Brinkhoff
Head of Communities	Lloyd Griffiths

### Key

Fully compliant	
Partially compliant	
Not compliant	

Seven Core Governance Principles	Community Wellbeing	Housing	Customer Service Transformation
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a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.			
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.			
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.			
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.			
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.			
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.			
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.			

# ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

## Place Assurance Statements – Summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Anne Brinkhoff
Head of Place	Ian Edwards

### Key

Fully compliant	
Partially compliant	
Not compliant	

<b>Seven Core Governance Principles</b>	<b>City Growth and Delivery</b>	<b>City Improvement and Environment</b>
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a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.		
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.		
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.		
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.		
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.		
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.		
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.		

## ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

### Legal Assurance Statements – summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Jonathan Lund
Head of Legal	Shirin Wotherspoon

#### Head of Legal

During the course of the year, Council Solicitor – One Legal lead Officer confirmed they were satisfied that the governance arrangements were operating effectively within One Legal and there are no significant governance issues to report.