

ANNUAL GOVERNANCE STATEMENT 2018/19 – 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
Actions to address non or partial compliance are monitored by Director	

Key	17/18	18/19
Fully compliant	G	G
Partially compliant	A	A
Not compliant	R	R

Seven Core Governance Principles	Property Commissioning	Finance	Policy and Governance

	17/18	18/19	17/18	18/19	17/18	18/19
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.	G	G	G	G	G	G
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.	G	G	G	G	G	G
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.	A	A	G	G	A	G
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.	A	G	G	G	A	G
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.	A	A	G	G	G	G
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.	A	A	G	A	A	A
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.	G	G	G	G	A	G

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Cultural and Trading Services Assurance Statements – Summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Jonathan Lund (JL)
Head of Cultural and Trading Services	Jill Riggs (JL Completed)
Actions to address non or partial compliance are monitored by Director	

Key	17/18	18/19
Fully compliant	G	G
Partially compliant	A	A
Not compliant	R	R

Seven Core Governance Principles	Bereavement Services	Visitor Experience and Cultural Development

	17/18	18/19	17/18	18/19
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.	G	G	A	G
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.	G	G	A	G
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.	G	G	A	G
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.	G	G	G	G
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.	G	G	A	G
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.	A	G	A	A
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.	G	G	G	G

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Communities Assurance Statements – Summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Anne Brinkhoff
Head of Communities	Ruth Saunders
Actions to address non or partial compliance are monitored by Director	

Key	17/18	18/19
Fully compliant	G	G
Partially compliant	A	A
Not compliant	R	R

Seven Core Governance Principles	Housing and Community Wellbeing	Customer Service Transformation

	17/18	18/19	17/18	18/19
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.	G	G	G	G
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.	G	G	G	G
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.	G	G	A	G
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.	G	G	A	G
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.	G	G	A	G
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.	A	G	A	G
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.	G	G	G	G

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Place Assurance Statements – Summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Anne Brinkhoff
Head of Place	Ian Edwards
Actions to address non or partial compliance are monitored by Director	

Key	17/18	18/19
Fully compliant	G	G
Partially compliant	A	A
Not compliant	R	R

Seven Core Governance Principles	City Growth and Delivery	City Improvement and Environment
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	17/18	18/19	17/18	18/19
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.	G	G	G	G
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.	G	G	G	G
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.	G	G	A	G
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.	G	A	G	G
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.	A	G	A	G
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.	A	G	A	G
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.	G	G	A	G

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Legal Assurance Statements – summary

Leader of the Council	Paul James
Managing Director	Jon McGinty
Corporate Director	Jonathan Lund
Council Solicitor	Sara Freckleton
Actions to address non or partial compliance are monitored by Director	

Head of Legal

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