

Corporate Governance

Structures, Processes & Risk Management

Information Management

- Annual Statement of Accounts
- Annual SIC Statement
- Asset Register
- Communication Framework
- Commendations, Comments & Complaints Procedure
- Contracts Register
- Financial management & Reporting Framework
- Service Reviews
- Partnerships Register
- Information Security
- Records Management
- Information Legislation

Internal Control

- Accounting Instructions
- Annual Statement of Accounts
- Annual SIC Statement
- Anti-Fraud Procedures
- Asset Register
- Commendations, Comments & Complaints Procedure
- Contracts Register
- Contacts Procedure Rules
- Financial Management & Reporting Framework
- Service Reviews
- Members Allowance Procedures
- Partnerships Register
- Performance Management Framework
- Procurement Framework
- Scheme of Delegation
- Officer Subsistence & Travel Procedures
- Confidential Reporting Procedure
- Information Legislation

Performance Management

- Performance Management Framework
- Key Performance Indicators
- Service Planning Framework
- Service Reviews
- Commendations, Comments & Complaints Procedure
- Treasury Management Framework

Central Government

- Annual Sic Statement
- Constitution
- Consultation Framework
- Legislation
- Inspection/Review
- LSP & Area Board Framework
- Access To Information
- Anti-Fraud Procedure

Communities

- Constitution
- Consultation Framework
- Procurement Strategy
- Legislation
- Inspection/Review
- Commendations, Comments & Complaints Procedure
- Anti Fraud Procedure
- LSP & Area Board Framework
- Members
- Access To Information

Key Partners

- Customer First
- Democratic Engagement
- Constitution
- Consultation Framework
- Procurement Strategy
- Legislation
- Inspection/Review
- Commendations, Comments & Complaints Procedure
- Anti Fraud Procedure
- LSP & Area Fraud Framework
- Partnership Register
- Members
- Access to Information
- Customer First

Risk Management

- Annual SIC Statement
- Anti-Fraud Procedures
- Commendations, Comments & Complaints Procedures
- Contract Procedure Rules
- Corporate Risk Register
- Financial Management & Reporting Framework
- Financial Procedures
- Service Reviews
- Health & Safety Policy & Procedures
- Risk Management Framework
- Scheme of Delegation
- Service Planning Framework
- Treasury Management Framework
- Confidential Reporting Policy
- Information Legislation

Leadership

Reputation & Integrity

- Council Plan
- Constitution
- Scheme of Delegation
- Service Planning Framework
- Risk Management Strategy
- Treasury Management Strategy

Capacity & Sustainability

- Council Plan
- Medium Term Financial Plan
- People Management Strategy
- Procurement Strategy
- Risk Management Strategy
- Service Planning Framework
- Treasury Management Strategy

Vision & Focus

- Community Strategy
- Council Plan
- Constitution
- Medium Term Financial Plan
- Service Planning Framework
- People Management Strategy
- Procurement Strategy

Innovation & Influence

- Council Plan
- Constitution
- Medium Term Financial Plan
- Service Planning Framework
- People Management Strategy
- Risk Management Strategy

Communication

- Council Plan
- Constitution
- Service Planning Framework

Decision Making

- Council Plan
- Constitution
- Scheme of Delegation
- Service Planning Framework
- Risk Management Strategy
- Treasury Management Strategy

Management Principles

- Constitution
- Performance Management Framework
- Key Performance Indicators
- Best Value Performance Plans
- Service Planning Framework
- People Management Strategy
- Code of Conduct Members
- Code of Conduct Employees
- Officer & Member Gifts & Hospitality Procedures
- Officer & Member Declaration of Interest Policies
- Confidential Reporting Procedures
- Information Security Procedures
- Annual Statement of Accounts
- Annual SIC Statement
- Procurement Strategy
- Risk Management Strategy
- Commendations, Comments & Complaints Procedure

Culture & Standards

Conduct & Behaviour

- Constitution
- Key Performance Indicators
- Service Planning Framework
- Performance Management Framework
- People Management Strategy
- Code of Conduct Employees
- Code of Conduct Members
- Confidential Reporting Policy
- Officer & Member Declaration of Interests Policy
- Officer & Member Gifts & Hospitality Procedures
- Information Security Procedures
- Procurement Strategy

Mission Statement

- Constitution
- Best Value Performance Plans
- Service Planning Framework
- People Management Strategy