

ANNUAL GOVERNANCE STATEMENT 2018/19 – Council Wide Assurance Map

Finance / Section 151 Officer / Canals Project Service Assurance Statement – Summary

Leader of the Council	Doina Cornell
Chief Executive	Kathy O’Leary
Finance / Section 151 Officer	Andrew Cummings
Canal Project Manager	Dave Marshall
Actions to address non or partial compliance are monitored by Chief Executive	

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

CIPFA Seven Core Governance Principles	Finance / Section 151	Canal Project
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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.	A	A	G	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	G	G
F. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.	G	G	G	G
G. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.	G	G	G	G