

STROUD DISTRICT COUNCIL - ANNUAL GOVERNANCE STATEMENT 2019/20 – Council Wide Assurance Map

Community Assurance Statement – Summary

Leader of the Council	Doina Cornell
Chief Executive	Kathy O’Leary
Strategic Director of Communities	Keith Gerrard
Actions to address non or partial compliance are monitored by Strategic Director	

Key

Fully compliant	
Partially compliant	
Not compliant	

CIPFA Seven Core Governance Principles	Community Services	Revs and Bens	Customer Services	Housing Advice	Housing Services	The Pulse	Museum	Contract Services

	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20
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	G	G	G	G	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	G	G	G	G	G	G	G	G	G	G
C. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
D. My service area determines the interventions necessary to optimise the achievement of intended outcomes.	G	G	G	G	G	G	G	G	G	G	G	G	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	G	G	G	A	G	G	G	G	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	G	G	G	G	G	G	G	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	G	G	G	G	G	G	G	G	G	G	G	G

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Tenant and Corporate Services Assurance Statement – Summary

Leader of the Council	Doina Cornell
Chief Executive	Kathy O’Leary
Strategic Director of Resources	Andrew Cummings
Actions to address non or partial compliance are monitored by Strategic Director	

Key

Fully compliant	
Partially compliant	
Not compliant	

CIPFA Seven Core Governance Principles	Property Services	Finance	HR	Elections and Democratic Services	Communications	Legal Services and Procurement	ICT

	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20
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	G	G	N/A	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	G	G	N/A	G	G	G	G	G
C. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.	A	A	A	A	G	G	A	A	N/A	G	G	A	G	G
D. My service area determines the interventions necessary to optimise the achievement of intended outcomes.	G	A	G	G	G	G	G	G	N/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	G	G	G	G	G	G	G	N/A	G	G	G	G	A
F. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.	A	A	G	G	G	G	G	G	N/A	G	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	G	G	G	G	N/A	G	G	G	G	G

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Place Assurance Statement – Summary

Leader of the Council	Doina Cornell
Chief Executive	Kathy O’Leary
Strategic Director of Place	Brenden Cleere
Actions to address non or partial compliance are monitored by Strategic Director	

Key

Fully compliant	
Partially compliant	
Not compliant	

CIPFA Seven Core Governance Principles	Health and Wellbeing	Building Control	Development Management	Planning Strategy	Canal

	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20	18/19	19/20
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	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	G	G	G	G
C. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.	G	G	G	A	G	G	G	G	G	G
D. My service area determines the interventions necessary to optimise the achievement of intended outcomes.	G	G	G	G	G	G	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	A	A	G	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	A	G	G	G	G	G	G
G. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.	G	G	G	A	G	G	G	G	G	G

Shared Services Assurance Statements

Audit Risk Assurance (ARA) Assurance Statement - Summary

Leader of the Council	Doina Cornell
Chief Executive	Kathy O'Leary
Strategic Director of Resources	Andrew Cummings
Head of ARA	Theresa Mortimer
Actions to address non or partial compliance are monitored by Strategic Director	

Head of ARA
During the course of the year, the Head of ARA confirmed she was satisfied that the governance arrangements were operating effectively within ARA and there are no significant governance issues to report.