1. Single Sheet Framework

Governance Framework - Principles, Statutory Obligations and Organisational Objectives

A-Behaving with Integrity and Adherence to Ethical Values and Respecting the Rule of Law
B-Ensuring openness and comprehensive stakeholder engagement

Implementing Local Vision

Taking Effective
Decisions

Working Together to achieve a common objective

Developing Members and Officers

Adherence to Ethical Values

Maintaining a Community Focus

Corporate Governance comprises the systems and processes, cultures, and values, by which local government bodies are directed and controlled and through which they account to, engage with and, where appropriate, lead their communities.

Key Documents/Annual Review/Production

Annual Outturn Performance and Finance Reports **Annual Information Governance** Report **Annual Civil Contingencies** Report **Corporate Information Security Policy Corporate Property Strategy Corporate Risk Register Delegations from/to Directors Corporate Delivery Plan** ICT Strategy **Medium Term Financial** Strategy **Members Allowances Scheme Prudential Code & Treasury Management Strategies Risk Management Policy Statement of Accounts** Strategic Plan

Key Documents Adhoc Review/Production

Business Impact & Continuity Plans **Communications Strategy Community Engagement Framework** Constitution **Corporate Procurement Regulations Equality and Diversity Information Financial Regulations Health and Safety Policies Information Governance Framework** Fraud, Bribery & Corruption Policy **Internet Transparency Pages Member/Officer Relations Members' Code of Conduct** Officer Employment Procedure Rules Officers' Code of Conduct Partnership Policy **Performance Management** Framework Record of Decisions **Schemes of Delegation Whistle Blowing Policy**

Contributory Processes/ Regularity Monitoring

Annual Governance Statement **Audit and Standards Committee Budgetary Accountability Statements Corporate Governance Working Group** Corporate H&S process **Corporate Intranet** Schedule of Council Meetings Organisational Development Council Tax Leaflet / Information Staffordshire Web **Customer Feedback Process County Treasurer** Safer Recruitment Guidance Consultative Forums External Audit **Finance Business Partners** Learning Hub **H&S Champion Independent Remuneration Panel Inspectorate Reports** Internal Audit Job descriptions Job evaluation process

Monitoring Officer WeTalk process **Scrutiny Framework Staff Induction** Staff Surveys Member training -**Corporate Governance Modern Slavery** Statement Proper Officer listing **Committee & Decision** Making Guidance **Sustainability Board Leaders Board Integrated Care** Partnership Health & Wellbeing Board Safeguarding Board **Civil Continuity Training** needs analysis. **Business Continuity Review**

Schedule

Appendix 2