Appendix A

Governance Framework - DRAFT

Values	Purpose and Outcomes	Engagement
The governance framework comprises the systems and processes, and culture and values, by which we are directed and controlled and the activities through which we account to engage with our residents and businesses		
Key Documents - Reviewed Annually	Key Documents Reviewed As Required	Supporting Processes, Monitoring and Regulation
Corporate Plan Financial Plan Annual Statement of Accounts Council tax leaflet Members Allowance Scheme Pay Policy Service Action Plans Treasury Management Strategy	Constitution Anti Fraud and Corruption Policy Business Continuity Arrangements Complaints Procedure Policy Statements i.e. Health & Safety Decision Book Member Training and Development Programme Vision and Values	Council Committees Annual Governance Review Budget Framework Appraisals CMT Performance Meetings Internal Audit External Audit Job Descriptions Head of Paid Service role Monitoring Officers role S151 Officer role Corporate Procedure Rules Risk Management Website and Intranet Procedure Notes