

2017-18 Annual Governance Statement - Issue	Risk Register (Ref)	Responsible Officer	Action(s)
<b>Principle A – Integrity and compliance</b>			
Aligning officer Codes of Conduct with HR policies and procedures		Director of HR and Organisational Change	
A refresh of the Whistleblowing policy		Director of Law and Assurance	
Completion of a revised set of policies processes and systems to manage data protection and security		Director of Law and Assurance	
Review of effectiveness of system for recording officer interests		Director of Law and Assurance	
To review and revise Standing Orders on Contracts and procurement		Director of Law and Assurance	
Revision to form, clarity and accessibility of Constitution		Director of Law and Assurance	
<b>Principle B – Openness and Stakeholders</b>			
Revision of the Forward Plan format		Director of Law and Assurance	
Review to structure and effectiveness of Health & Wellbeing Board		Director of Public Health	
Consultation Q&A system effectiveness review		Head of Communications and Engagement	

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<b>Principle C – Sustainability</b>			
The actions to embed the priorities of the Sustainability Strategy		Executive Director Economy, Infrastructure & Environment	
To update the Council's Social Value Policy		Director of Finance, Performance & Procurement	
<b>Principle D – Optimising Interventions</b>			
Review of the form and presentation of the Total Performance Monitor		Director of Finance, Performance & Procurement	
Refresh of formal decision report format		Director of Law and Assurance	
<b>Principle F – Risk and Performance Management</b>			
A review of the Risk Management system and recording process		Director of Finance, Performance & Procurement	
Review and update of Financial Regulations and Procedures		Director of Finance, Performance & Procurement	

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Adults Services audit and peer review actions		Executive Director Children, Adults, Families, Health & Education	
Deprivation of Liberty (DOLS) internal audit recommendations		Executive Director Children, Adults, Families, Health & Education	
Business resilience internal audit recommendations		Director of Public Protection & Deputy Chief Fire Officer	
Procurement – regulatory compliance check		Director of Finance, Performance & Procurement	