ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

Core Cluster Assurance Statements – Summary

Leader of the Council	Mark Hawthorne
Chief Executive	Peter Bungard
Lead Cabinet Member	Cllr Ray Theodoulou (Finance & Change)
Director: Finance	Jo Walker

Key

Fully compliant	
Partially compliant	
Not compliant	

Seven Core Governance Principles	Commercial	Asset Management and Property Services (AMPS)	HR	Business Service Centre (BSC)	Pensions	Financial Management	Communications	Internal Audit
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.								
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.								
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.								
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.								
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.								
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.								
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.								

ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

Communities and Infrastructure Cluster Assurance Statements – Summary

Leader of the Council	Mark Hawthorne
Chief Executive	Peter Bungard
Lead Cabinet Members	Cllr Nigel Moor (Fire, Planning and Infrastructure)
	Cllr Lynden Stowe (Economy, Skills and Growth)
	Cllr Vernon Smith (Highways and Flood)
Director	Nigel Riglar

Key

Fully compliant	
Partially compliant	
Not compliant	

Seven Core Governance Principles	Waste Management	Employment and Skills	Strategic Infrastructure	Community Infrastructure	Highways	Libraries	Customer Services
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.							
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.							
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.							
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.							
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.							
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.							
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.							

ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

Communities Cluster (GRFS) Assurance Statements – Summary

Leader of the Council	Mark Hawthorne
Chief Executive	Peter Bungard
Lead Cabinet Member	Cllr Nigel Moor (Fire, Planning and Infrastructure)
Director	Stewart Edgar

Key

Fully compliant	
Partially compliant	
Not compliant	

Seven Core Governance Principles	Gloucestershire Fire & Rescue	ICT	Trading Standards	Road Safety	Registrars and Coroners	Civil Protection Team
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.						
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.						
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.						
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.						
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.						
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.						
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.						

ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

Strategy and Challenge Assurance Statements – Summary

Leader of the Council	Mark Hawthorne
Chief Executive	Peter Bungard
Lead Cabinet Member	Cllr Ray Theodoulou (Finance & Change)
Director	Jane Burns

Key

Fully compliant	
Partially compliant	
Not compliant	

Seven Core Governance Principles	Executive Support / Complaints	Democratic Services Unit	SHE Unit	Executive Office & Information Management Service	Legal Services	Planning, Performance & Change	Gloucestershire Archives
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.							
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.							
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.							
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.							
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.							
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.							
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.							

ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

Adults Cluster and Public Health Assurance Statements – Summary

Leader of the Council	Mark Hawthorne
Chief Executive	Peter Bungard
Lead Cabinet Member	Cllr Tim Harman (Public Health)
	Cllr Roger Wilson (Adult Social Care Commissioning)
	Cllr Kathy Williams (Adult Social Care Delivery)
Director	Margaret Willcox

Key

Fully compliant	
Partially compliant	
Not compliant	

Seven Core Governance Principles	Adult Social Care Transformation	Operations	Safeguarding	Integration	Public Health
a. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.					
b. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.					
c. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.					
d. My service area determines the interventions necessary to optimise the achievement of intended outcomes.					
e. My service area continually develops its capacity including the capability of its leadership and the individuals within it.					
f. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.					
g. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.					

ANNUAL GOVERNANCE STATEMENT 2017/18 – Assurance Map

Children and Families Cluster Assurance Statements – Summary

Leader of the Council	Mark Hawthorne
Chief Executive	Peter Bungard
Lead Cabinet Member	Cllr Richard Boyles (Children & Young People)
Director	Alison Williams

Key

Fully compliant	
Partially compliant	
Not compliant	

Seven Core Governance Principles	Operations Safeguarding	Education
1. Officers within my service area behave with integrity and demonstrate strong commitment to ethical values and to respecting the rule of law.		
2. My service area operates in a way that ensures openness and comprehensive stakeholder engagement.		
3. My service area defines outcomes in terms of sustainable economic, social and environmental benefits.		
4. My service area determines the interventions necessary to optimise the achievement of intended outcomes.		
5. My service area continually develops its capacity including the capability of its leadership and the individuals within it.		
6. My service area manages risk and performance through robust internal control, strong public financial management, and managing data appropriately.		
7. My service area has implemented good practice in transparency, reporting, and audit to deliver effective accountability.		