

BRIDGEND COUNTY BOROUGH COUNCIL GOVERNANCE FRAMEWORK

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

Behaving with Integrity

Openness & Engagement

Sustainable Citizen Focused Outcomes

Interventions to achieve the outcomes

Developing Capacity & Leadership

Managing Finances and Risks

Accountancy and Transparency

Key Documents: Annual Review/ Production

Annual Report
Annual Governance Statement
Asset Management Plan
Budget Book
Communications, Marketing and Engagement Strategy
Code of Corporate Governance
Corporate Plan
Corporate Risk Assessment
Directorate Business Plans
Medium Term Financial Strategy
Single Integrated Partnership Plan
Statement of Accounts
Treasury Management Strategy
Workforce Plan

Key Documents: Ad hoc Review/Production

Anti-Fraud and Bribery Policy
Anti-Money Laundering Policy
Assessment of Local Wellbeing
Business Continuity Plans
Code of Conduct – Part 5 of the Constitution
Constitution
Contract Procedure Rules
Corporate Complaints Policy
Corporate Training and Development
Elected Member Learning & Development Strategy
Financial Procedure Rules
Health & Safety Gap Analysis/Policy
Human Resources Protocols & Management Guidelines
Information & Communications Technology Strategy
Information Management Strategy
Performance Management Framework
Record of Decisions
Shaping Bridgend's Future Consultation
Social Services Complaints Policy
Strategic Equality Plan
Whistleblowing Policy

Process/ Regulatory Monitoring

Audit Committee
Annual Improvement Report (WAO)
Budget Monitoring Reports to Cabinet & Scrutiny Committees
Citizens' Panel
Corporate Assessment (WAO)
Corporate Safeguarding Policy
Corporate Performance Assessment (CPA)
Council Tax Leaflet
External Audit
Forward Work Programme for Committees
Freedom of Information
Head of Finance – s151 Officer
Inspectorate Reports
Internal Audit
Job Descriptions
Job Evaluation Process
Law & Governance
Member Development and Induction
Monitoring Officer
Regulatory, Scrutiny & Standards Committees
Scheme of Delegation
Staff Induction
Treasury Management Monitoring Reports