

Cannock Chase District Council – Governance Framework

Principle 1 Integrity & Ethics	Principle 2 Openness & Engagement	Principle 3 Vision & Outcomes	Principle 4 Delivering Intended Outcomes	Principle 5 Capacity & Capability	Principle 6 Risk, Control & Finance	Principle 7 Assurance & Accountability
• Values & Behaviours • Code of Conduct for Members • Code of Conduct for Employees • Declarations of Interests • Gifts & Hospitality Policy and Registers • Speaking Up Policy • Anti-Fraud & Bribery Policy • Member & Officer Protocol • Standards Committee • Monitoring Officer • Legal advice in Committees	• Schedule of Council meetings • Council agendas, reports and minutes of meetings • Freedom of Information Scheme • Website, Social Media, Press Releases • Consultation & Engagement (Surveys etc)	• Corporate Plan • Financial Regulations • Procurement Regulations • Equality, Diversity & Inclusion Policy • Equality Impact Assessments	• Priority Delivery Plans • Key Performance Indicators • Business/Service Plans • Performance Reports • Project Governance and Reporting • Medium Term Financial Strategy	• Constitution • Member & Officer Relationships Protocol • Scheme of Delegations • Induction Programmes • Employee Reviews • Training • Statutory Officers	• Risk Management Policy & Strategy • Risk Registers • Financial Regulations • Budget & MTFS • Budget reports • Performance Reports • Procurement Regulations • HR Policies & Procedures • Health & Safety Policies • Audit Plan • Audit Reports • ICT Policies • Data Protection Policy • Treasury Management Policy • S151 Officer	• Code of Governance • Annual Governance Statement (AGS) • Annual Internal Audit Report • Annual External Audit Letter • Statement of Accounts • Council Tax Leaflet • Pay Policy Statement • Performance Reports • Audit Committee • Scrutiny Committees • Internal Audit • External Audit • Compliments & Complaints Policy