

THE MORAY COUNCIL – LOCAL CODE OF CORPORATE GOVERNANCE 2010

OUTLINE OF PROCESS AND ASSURANCE FRAMEWORK

Governance Statement

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Risk Management

Management Assurance
(Audit, Risk & Information)

- Governance Reviews
- Internal Audit Reviews
- Special Investigations
- National Fraud Initiative
- Data Information assurance (including FOI)
- Risk Management
- Business Resilience and Continuity

Quality Assurance

Service Quality & Improvement Assurance Statement (Heads of Service)

1. Leadership
2. Service Planning
3. People Resources
4. Partnerships & Other Resources
5. Service Processes
6. Customer Results
7. People Results
8. Community Results
9. Key Performance Results
 - Risk Management
 - Project Management
 - External Review
 - Internal Scrutiny

Performance Management

Performance Management
(CMT)

- Single Outcome Agreement
- Key Objectives
- Budget
- Performance Management
- Performance Reporting

External Audit & Inspection

External Review Assurance (External Audit & Inspections)

- External Audit Reviews
- Audit management letter
- External Inspections
- Ombudsman

Other Sources of Corporate Assurance

- Legislative programme, policies, priorities and initiatives
- Scrutiny processes
- Audit & Performance Review Committee
- Statutory officers
- Legal Services Complaints
- National Codes of Conduct
- Local Codes of Conduct & Protocols
- Human Rights (including RIPSA)