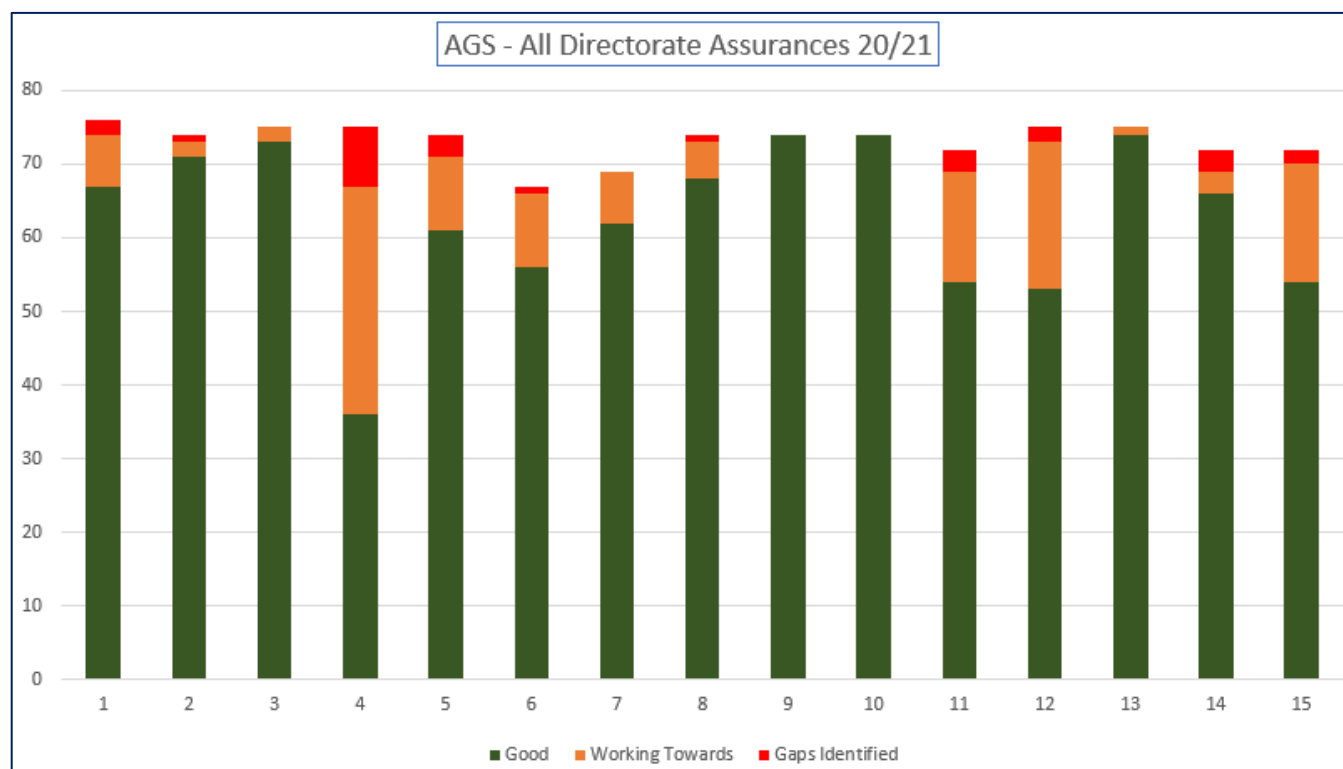


Annual Governance Review Management Assurances 2020/21



Item	Governance Area	Item	Governance Area
1	Code of conduct/Decs of Interest	9	Authorisation of Covid Policy Changes
2	Gifts and Hospitality Arrangements	10	Covid Decision Making Pathway Compliance
3	Whistleblowing Dealt with and reported	11	Risk Registers
4	Mandatory Training Completion	12	Business Continuity Planning
5	KPI Monitoring	13	Financial Regulations Awareness and Compliance
6	Partnership arrangements	14	Procurement Regulations Compliance and Awareness
7	Schemes of Delegation in place	15	VFM Arrangements
8	Recording and publishing of Decisions		