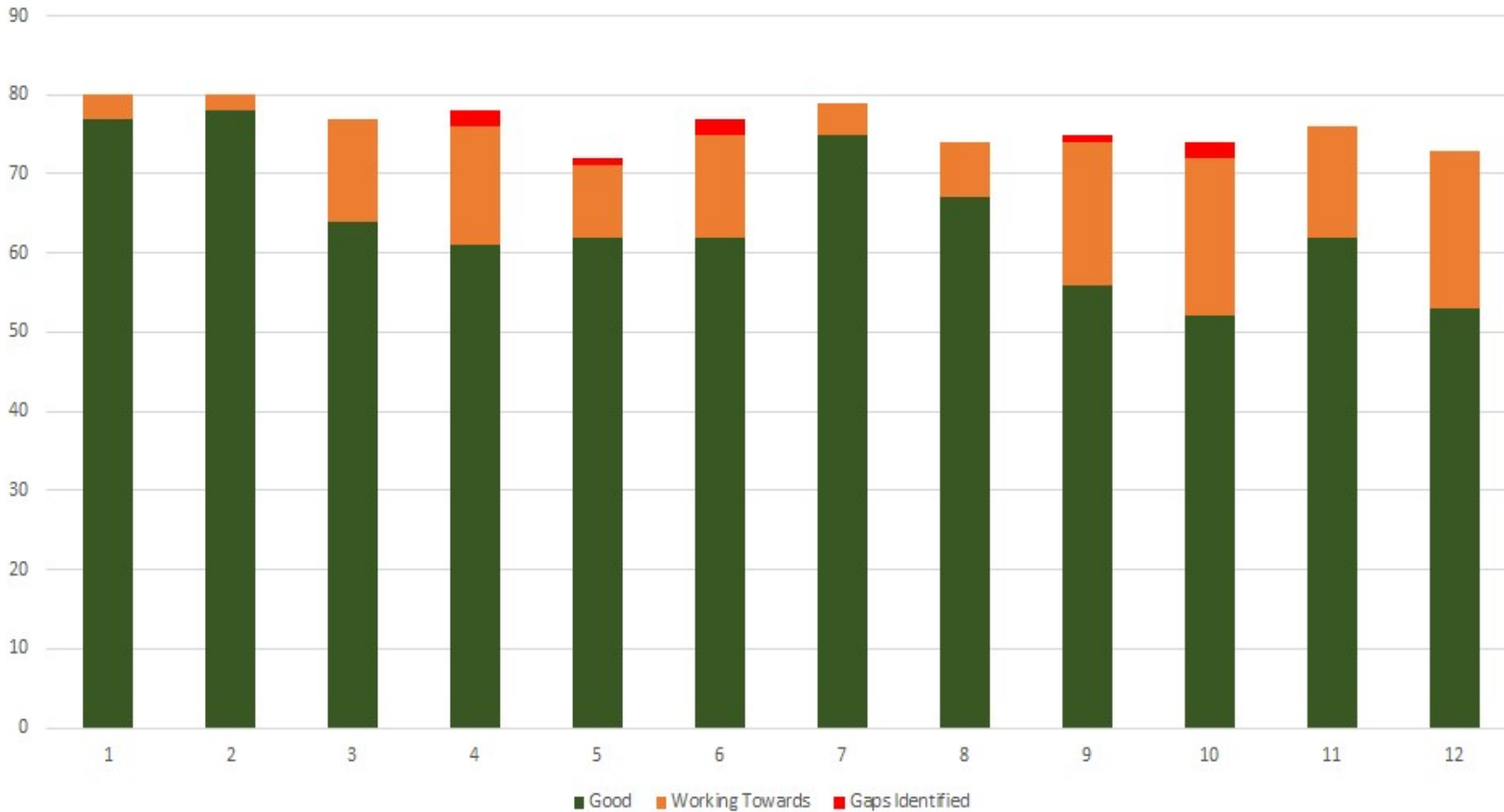


# AGS 21/22 –First Line - Management Assurances

AGS - All Directorate Assurances 2021/22



- Area of Governance
- 1 Code of Conduct/Declarations of Interest
  - 2 Gifts and Hospitality Arrangements
  - 3 Fraud Risk Management
  - 4 Learning and Development needs identified and being addressed
  - 5 Partnership Agreements
  - 6 Business Cases/Options Appraisal/Project Management in BAU Projects
  - 7 Financial and HR Schemes of Delegation in place and complied with
  - 8 Record of delegated decisions made including Covid decisions
  - 9 Significant Risks Identified and Managed
  - 10 Business Continuity Plans in place, communicated, tested.
  - 11 Financial and Procurement Regulations Awareness and Compliance
  - 12 Services provide Value for Money