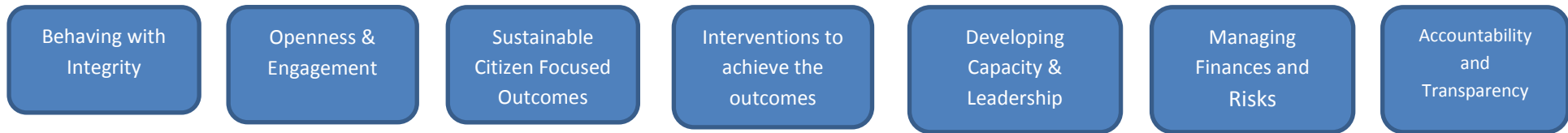


BRIDGEND COUNTY BOROUGH COUNCIL GOVERNANCE FRAMEWORK

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



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

Mae'r ddogfen yma hefyd ar gael yn Gymraeg.
This document is also available in Welsh.

