Summary of Manager Assurance Statements for 2014/15

GOVERNANCE PROCESS / SERVICE AREA	Consultation & Engagement	Business Planning and Strategy	Financial Reporting inc. Budgetary Management	Asset Management	Risk Management	Business Continuity	Performance Managing Service Delivery and People	Data Quality	Information Management Security	Value for Money	Procurement	Project Management	Complaints	Codes of Conduct	Workforce Management
A **Culture** Nick Harris	High	High	High	Satisfactory	Satisfactory	High	Satisfactory	Satisfactory	High	High	Satisfactory	High	High	High	High
B **Economy, Regeneration & Tourism** Scott Dolling	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
C **Public Protection** Dipti Patel	High	High	High	High	High	Satisfactory	High	High	High	High	High	High	High	High	High
D **Planning & Transport** Peter Geraghty	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
E **Adult Services** Martin Wintle	High	High	High	Satisfactory	High	High	High	High	High	High	High	High	High	High	High
F **Procurement, Commissioning & Housing** Jacqui Lansley	High	High	High	N/A	High	High	High	High	High	High	Satisfactory	High	High	High	High
H **Learning** Jane Theadom	High	High	High	Partially Met	High	Satisfactory	High	High	High	High	Satisfactory	Satisfactory	High	High	High
I **Children's Services** John O'Loughlin	High	High	High	Satisfactory	High	High	High	High	High	High	High	High	High	High	High
J **Legal & Democratic Services** John Williams	Satisfactory	Satisfactory	High	Satisfactory	Satisfactory	Satisfactory	High	Satisfactory	High	Satisfactory	Satisfactory	Satisfactory	High	High	High
K **People and Policy** Joanna Ruffle	High	High	High	High	High	Satisfactory	High	Satisfactory	High	Satisfactory	High	High	High	High	High
L **Finance** Joe Chesterton	Satisfactory	High	High	High	High	Satisfactory	High	Satisfactory	High	Satisfactory	High	High	High	High	Satisfactory
M **Customer Services** Nick Corrigan	High	High	High	High	High	Partially Met	High	High	High	High	High	High	High	High	High
N **Public Health** James Williams	Satisfactory	High	High	Satisfactory	High	Partially Met	High	High	Satisfactory	Satisfactory	High	Satisfactory	Satisfactory	High	Satisfactory

Assessment Criteria:

- **High**

There is clear evidence that the process is actively used as a management tool throughout the year. Eg. all key assurances from column C met

- **Satisfactory**

There is clear evidence that the process is actively used as a management tool for a significant part of the year. Eg. Half or more key assurances from column C met

- **Partial**

There isn't clear evidence that all elements of the process have been actively used as a management tool throughout the year. Eg. Less than half key assurances from column C met

- **Minimal**

There is limited evidence that the process is actively used as a management tool for a significant part of the year. Eg. None of the key assurances from column C met

… based on the assurance outlined in column C.