

Assurance Statement Category	Yes	Partly	No
1. Risk Management – escalation to Directorate or Corporate Risk Register	100%		
2. Risk Management – management of risk monitored	88%	12% (2 respondents)	
3. Internal Controls	100%		
4. Compliance with Procedure Rules	94%	6% (1 respondent)	
5. Internal Control/risk management and governance process	100%		
6. Internal controls around service change/system development	100%		
7. Monitoring of Savings proposals and impact	94%	6% (1 respondent)	
8. Partnerships/collaborative working	100%		
9. Audit report monitoring	100%		
10. Fraud and Financial Impropriety	100%		

A total of 18 responses were received from Heads of Service and Corporate Directors.