

Senior Management Assurance Statement - Mid Year Director Responses 2015/16

Assurance Categories	Total Yes	Total Partly	Total No
1. Corporate Risk Management	27	0	1
2. Directorate Risk Management	32	9	1
3. Partnership / Collaboration Risk	14	0	0
4. Compliance with Council Rules	34	1	0
5. Project Quality Assurance (PQA)	41	1	0
6. Budget Monitoring	21	0	0
7. Resource Savings	13	1	0
8. Internal Control Environment	21	0	0
9. Fraud & Financial Impropriety	28	0	0
10. Independent Assurance	18	3	0
11. Service Delivery	20	1	0
12. Performance Measurement & Management	32	3	0
Yes		301	
Partly		19	
No		2	