

CODE OF CORPORATE GOVERNANCE – CORE PRINCIPLES AND RELATED KEY POLICIES AND PROCESSES APPENDIX A

<p align="center">Core Principles</p> <p>Key Policies / Processes</p>	<p>Focusing on the purpose of the authority and on outcomes for the community and creating and implementing a vision for the local area</p>	<p>Members and Officers working together to achieve a common purpose with clearly defined functions and roles</p>	<p>Promoting the values for the authority and demonstrating , good governance, conduct and behaviour</p>	<p>Taking informed and transparent decisions which are subject to effective scrutiny and managing risks</p>	<p>Developing the capacity and capability of Members and Officers to be effective</p>	<p>Engaging with local people and other stakeholders to ensure robust public accountability</p>
Annual Audit Letter			•	•		
Annual Governance Statement	•			•		
Annual Report and Statement of Accounts	•					•
Anti-Fraud and Corruption Strategy			•			
'Are we on track?' – performance monitoring	•	•			•	
BBB 2020 Vision	•	•				•
Building a Better Bromley	•	•			•	•
Capital Strategy	•					
Code of Conduct for Members			•	•		
Communications Strategy	•				•	•
Constitution		•		•		•
Contract Procedure Rules / Standing Orders	•		•	•		
Corporate Induction Process			•		•	
Corporate Operating Principles	•					
Customer Access Strategy					•	•
Customer Service Charter	•					
Equality Scheme			•		•	•
Executive and Resources PDS Committee Annual Report				•		•
Financial Regulations			•	•		
Financial Strategy	•	•	•			

CODE OF CORPORATE GOVERNANCE – CORE PRINCIPLES AND RELATED KEY POLICIES AND PROCESSES

Core Principles Key Policies / Processes	Focusing on the purpose of the authority and on outcomes for the community and creating and implementing a vision for the local area	Members and Officers working together to achieve a common purpose with clearly defined functions and roles	Promoting the values for the authority and demonstrating , good governance, conduct and behaviour	Taking informed and transparent decisions which are subject to effective scrutiny and managing risks	Developing the capacity and capability of Members and Officers to be effective	Engaging with local people and other stakeholders to ensure robust public accountability
Forward Plan of Key Decisions	•			•		•
Foundation Strategies	•					
'Getting it Right' - complaints, compliments and suggestions	•	•		•		•
Gifts and Hospitality Code of Conduct			•			
Learning and Development			•	•	•	
Local Area Agreement	•	•				•
Local Development Framework	•					
Local Strategic Partnership Terms of Reference and Code of Conduct	•	•	•	•		
Member / Officer Protocol		•	•	•		
Performance Appraisal and Development Scheme	•				•	
Portfolio Plans	•					
Public Consultations / Meetings		•			•	•
'Raising Concerns' whistle blowing			•	•		•
Register of Interests			•	•		
Risk Management Strategy	•		•	•		
Scheme of Delegation		•	•			
Standards Committee Annual Report			•	•		
Treasury Management Strategy	•	•	•			