

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	•	•	•			

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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	•	•	•			