

Annual Governance Review – Member questionnaire 2022/23

The following questions **are about your views** on how the Authority complies with the CIPFA principles of good governance.

	CIPFA Principles	Answer	Please evidence / explain your answer
A	Does the Authority behave with integrity, demonstrating strong commitment to ethical values, and respecting the rule of the law?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	1. In your view, how does the Authority meet this principle:
			2. Do you have any suggested improvements:
B	Does the Authority ensure openness and comprehensive stakeholder engagement?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	3. In your view, how does the Authority meet this principle:
			4. Do you have any suggested improvements:
C	Does the Authority define outcomes in terms of sustainable economic, social, and environmental benefits?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	5. In your view, how does the Authority meet this principle:
			6. Do you have any suggested improvements:

D	Does the Authority determine the interventions necessary to optimise the achievement of the intended outcomes?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	7. In your view, how does the Authority meet this principle:
			8. Do you have any suggested improvements:
E	Does the Authority develop its capacity, including the capability of its leadership and the individuals within it?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	9. In your view, how does the Authority meet this principle:
			10. Do you have any suggested improvements:
F	Does the Authority manage risk and performance through robust internal control and strong public financial management?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	11. In your view, how does the Authority meet this principle:
			12. Do you have any suggested improvements:
G	Does the Authority implement good practices in transparency, reporting, and audit to deliver effective accountability?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	13. In your view, how does the Authority meet this principle:
			14. Do you have any suggested improvements: