Appendix B - Summary of returns of Heads of Service Assurance Statements

Resources

| Service | Assurance Statement received | Risk Register Received | |
|-----------------------------|------------------------------------|---------------------------|--|
| Public Health and Wellbeing | Yes | Yes | |
| Legal Services | Yes | Yes | |
| Finance | Yes | Yes | |
| Strategic Support | Yes | Yes | |
| ICT and Corporate Support | Yes | Yes | |
| Human Resources | Yes | Yes | |
| Customer Services | Yes | Yes | |

Environment

| Service | Assurance Statement | Risk Register Received | |
|---------------------------|------------------------|---------------------------|--|
| | received | received | |
| Highways and Transport | Yes | Yes | |
| Planning and Countryside | Yes | Yes | |
| Culture and Environmental | Yes | Yes | |
| Protection | | | |

Communities

| Service | Assurance Statement received | Risk Register Received | |
|--|------------------------------------|---------------------------|--|
| Education | Yes | Yes | |
| Children's Services | Yes | Yes | |
| Adults Social Care | Yes | Yes | |
| Care Commissioning, Housing and Safeguarding | Yes | Yes | |
| Prevention & Developing Community Resilience | Yes | Yes | |