

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

Resources

| Service | Assurance Statement received | Risk Register Received | |
|-----------------------|------------------------------|------------------------|--|
| | | | |
| Finance & Property | Yes | Yes | |
| Strategic Support | Yes | Yes | |
| Customer Services &IT | Yes | Yes | |
| Human Resources | Yes | Yes | |
| Commissioning | Yes | Yes | |

Environment

| Service | Assurance Statement received | Risk Register Received | |
|-----------------------------|------------------------------|------------------------|--|
| | | | |
| Transport & Countryside | Yes | Yes | |
| Development & Planning | Yes | Yes | |
| Public Protection & Culture | Yes | Yes | |

Communities

| Service | Assurance Statement received | Risk Register Received | |
|-----------------------------|------------------------------|------------------------|--|
| | | | |
| Education | Yes | Yes | |
| Children & Family Services | Yes | Yes | |
| Adults Social Care | Yes | Yes | |
| Prevention & Safeguarding | Yes | Yes | |
| Public Health and Wellbeing | Yes | Yes | |