

## **PART 11 CORPORATE GOVERNANCE FRAMEWORK**

The Council's Framework of Corporate Guidance also includes:

*Devon County Council Strategies, Plans etc.,*

Devon County Council's Strategic Plan  
Devon County Minerals and Waste Development Framework and associated Plans  
Devon Local Transport Plan  
Devon School Organisation/Infrastructure Plans  
Admission and Education Transport Policies  
Education Infrastructure Plan (2016-2033)

Climate Change and Energy Strategy  
Devon County Council Environmental Policy (Waste, Procurement and Countryside and Heritage) & Annual Performance Statement  
Household Waste: Recycling Centres Chargeable Waste Scheme, Community Composting.  
Trailer Restrictions and Non-acceptable Waste Policy  
Winter Maintenance Emergency Plan  
Highway Maintenance Plan  
Highway Safety Policy  
Highway Infrastructure and Asset Management Policy and Strategy  
Municipal Waste Management Strategy

Annual Report / Stewardship Report  
Annual Financial Statements/Budgets  
Annual Outturn Reports  
Medium Term Financial Plan  
Annual Statement of Accounts  
Annual Efficiency Statement  
The Council's Annual Governance Statement  
Standards Committee Annual Report  
Local Flood Risk Management Strategy and Action Plans

Organisation Performance Plan  
Business/Service Area Plans  
Corporate Risk Management and Assessment and Annual Reports  
Corporate Communications Strategy  
Corporate Consultation Strategy  
Procurement Policy  
Member Development Strategy  
Human Resources Policies and Guidance  
Health & Safety Policies and Guidance  
Policy on Unacceptable Customer Behaviour  
Pay Policy Statement/Chief Officer Employment Rules

Complaints and Feedback Procedure  
Corporate Parenting Pledge

Council/Cabinet Forward Plan  
Scrutiny Committee Work Programmes

*Other Strategies, Plans.*

External Auditors - Annual Management Letter  
Devon Audit Partnership Annual Report  
Internal and External Audit Plans  
Audit Strategy

Voluntary Sector Compacts

Annual Public Health Report

Devon Children's Safeguarding Board Annual Report

Annual Childcare Sufficiency Report

The Devon Children and Families Partnership: Constitution and Governance Arrangements

The Devon Single Local Authority Hosted Regional Adoption Agency: Constitution, Governance Arrangements and inter-authority agreement

The Devon Adults Safeguarding Board Annual Report

Vision and Five-year plan – Adult Social Care including various policies to promote independence (TECS)

Joint Strategy for Learning Disabilities

Communities Strategy (*Devon Strategic Partnership*)

The Heart of the South West Devolution and Joint Committee: (Constitution & Governance Arrangements)