



Northamptonshire County Council

ANNUAL GOVERNANCE STATEMENT 2016/17

SUPPORTING ASSURANCE

To: The Chief Executive

From: Head of Service – Chief Fire Officer

In support of the requirement for my Director to provide a formal assurance statement to the Leader as part of the process by which the Council's Annual Governance statement is prepared, I provide assurance to my Director that:

- I have met my responsibility to identify and manage areas of high risk;
- I have ensured control systems are operating effectively having taken action to address control weaknesses
- I am empowered to operate such control procedures;
- I am aware of my responsibility to report upwards any unresolved matters of concern about the management of risk and to deal with any risk matters reported to me in an expeditious manner;
- I am familiar with the Council's policy on whistleblowing which enables me to bypass intermediate levels of management without fear of victimisation; and
- I have met my responsibility to manage personal and corporate data and information legally, securely, efficiently and effectively and am aware of my responsibilities under the Data Protection Act.

I detail below any aspects of the above where I am unable to provide full assurance:

SIGNATURE:

DATE: 30 March 2017