

Code of Corporate Governance

Updates to the Code following review by Corporate Governance Group and the Governance Task Group

Monitoring

Altered text in order to reflect the need for Audit Committee to review the Code annually

Principle 1

Addition of hyperlink to the Nolan Principles

Update names of Whistle Blowing Policy, Anti-Fraud & Corruption Policy, Anti-Money Laundering Policy in evidence

Principle 2

Addition of Complaints to evidence

Principle 3

Addition of Commercial Strategy and Housing Delivery Strategy to evidence

Principle 4

Addition of Commercial Strategy and Housing Delivery Strategy to evidence

Principle 5

Amend text from Chief Executive to Head of Paid Services/Directors

Amend text relating to the Employee Engagement Strategy

Principle 6

Added text to refer to the Commercial Ventures Executive Sub-Committee in relation to commercial projects in evidence

Added Quarterly Performance Reports in evidence

Update names of Anti-Fraud & Corruption Policy and Anti-Money Laundering Policy in evidence

Principle 7

Added Commercial Ventures Executive Sub-Committee and Quarterly Performance Reports in evidence.