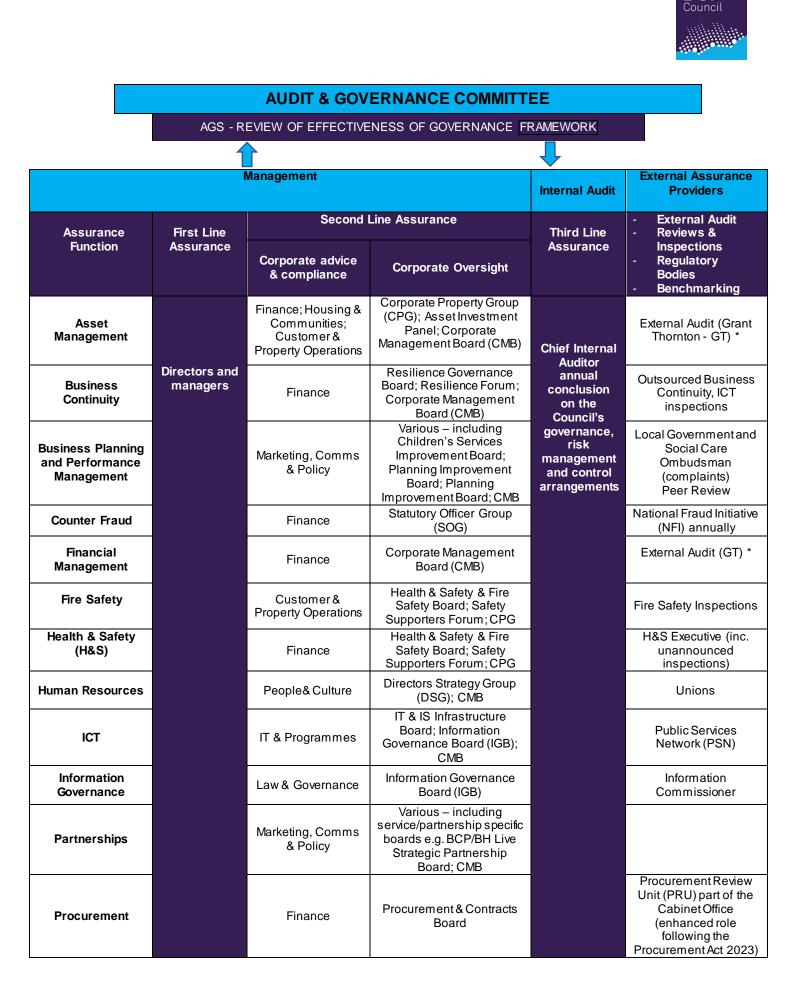
## Appendix 1

BCP

## **BCP COUNCIL ASSURANCE FRAMEWORK – APRIL 2025**



## Appendix 1

Project & Programme Management	IT & Programmes	Corporate Strategy Delivery Board; CMB; Infrastructure Programme Board; Project specific boards	
Risk Management	Finance	DSG; CMB	External Audit (GT) *
Safeguarding	Adult Social Care; Children's Services	Safeguarding Boards (Adults & Children's); CMB	Care Quality Commission; Ofsted
Sustainable Environment	Environment	Overall arrangements currently in development; CMB	Environment Agency (EA) and Office for Environmental Protection (OEP)

\*It is not the External Auditor's (Grant Thornton) primaryrole to provide assurance on the adequacy of key assurance functions. Nevertheless, through their auditing of the statement of accounts and in providing their value for money opinion, a form of external assurance exists across a number of functions, most notably those marked with an asterisk.