

**APPENDIX A - Spelthorne BC Governance Assurance Register – Assurance Monitoring (overall level of assurance)**

|    | Governance Assurance area  | Assurance Level |          |          |          |          |          |          |
|----|--|-----------------|----------|----------|----------|----------|----------|----------|
|    |  | 19/05/26        | 23/06/26 | 23/07/26 | 24/09/26 | 26/11/26 | 28/01/27 | 04/03/27 |
| 1  | Ensuring an inclusive and prosperous economy   | M               |          |          |          |          |          |          |
| 2  | Ensuring we address affordable housing supply and demand to meet local need  | M               |          |          |          |          |          |          |
| 3  | Ensuring the Council has robust mechanisms in place to prepare for, respond to and recover from civil emergencies and business interruptions | H               |          |          |          |          |          |          |
| 4  | Ensuring and maintaining our Organisational Resilience   | M               |          |          |          |          |          |          |
| 5  | Ensuring we meet our Equality, Diversity and Inclusion (EDI) duties and responsibilities   | M               |          |          |          |          |          |          |
| 6  | Ensuring our programme and change management arrangements are effective to support the successful transition to the new unitary council.     | H               |          |          |          |          |          |          |
| 7  | Ensuring we meet our zero carbon targets and wider environmental responsibilities  | M               |          |          |          |          |          |          |
| 8  | Ensuring the Council’s financial management and long-term planning arrangements are effective to secure financial sustainability             | M               |          |          |          |          |          |          |
| 9  | Ensuring there are effective governance arrangements in place to deliver the IRP   | M               |          |          |          |          |          |          |
| 10 | Ensuring effective Procurement and Contract Management arrangements  | M               |          |          |          |          |          |          |
| 11 | Ensuring our arrangements against the threat of fraud and maintaining assurance that our anti-fraud arrangements are robust and effective    | M               |          |          |          |          |          |          |
| 12 | Ensuring our arrangements to for Cyber Resilience and manage the threat of a cyber-attack are effective,                                     | M               |          |          |          |          |          |          |

