



CATEGORY 6 — ENTRY FORM

EXCELLENCE IN GOVERNANCE, REPORTING AND ASSURANCE

The public and stakeholders need to trust in the services provided by the public sector – good decision making is key to this, as is a commitment to transparency over that decision making through robust governance, reporting and assurance processes.

This award will be presented to an individual or team that has demonstrated a commitment to this approach through, for example:

- Developing a governance initiative/project demonstrating high accountability standards, strong oversight, risk awareness and a commitment to ethics alongside improved outcomes and impact.
- Delivering high quality, accessible and meaningful financial reporting that, in the opinion of the judges, demonstrates the clearest link between organisational strategy, performance monitoring and management.

The individual or team will have demonstrated a commitment to acting in the public interest and strong ethical practice and/or will have had a measurable impact on the community, promoting stakeholder engagement and transparency.

Supporting evidence may include:

- Reports demonstrating success, internal or external testimonials or press cuttings.
- Audited accounts or annual report
- Internal report to committee or board describing governance developments.

Entrant details

Name of organisation where the project or work for which the individual or team is being nominated took place.

Name of the nominee(s) (This may be a team or individual)

Is the nominee aware of their nomination for an Award?

Entry details

Summarise what you have done and why you should win this award (100 WORDS MAX)

Tell us about your organisation and its approach to governance, reporting and/or assurance and how it promotes an ethical culture (200 WORDS MAX)

Depending on the type of project or report that you are submitting, please see the two options below to provide further supporting evidence.

Section A Question

If you are entering a governance or assurance project, describe the issues you needed to address? (200 WORDS MAX FOR THIS SECTION):

Section A Question

How did you address them and what was the outcome? Please provide evidence to support this. (300 WORDS MAX FOR THIS SECTION):

Section B Question

If you are submitting a financial reporting project, tell us how you went about making your financial reports high-quality, accessible and meaningful? Please provide details of the process and activities undertaken. (200 WORDS MAX FOR THIS SECTION):

Section B Question

How did you communicate and engage with stakeholders and the wider community. Provide a copy of the financial report and measurable evidence of its impact on the wider community. (300 WORDS MAX FOR THIS SECTION):

What was the impact on key projects, the organisation and/or stakeholders? Please provide evidence to support this. (200 WORDS MAX FOR THIS SECTION):

How do you plan to maintain success? (100 WORDS MAX FOR THIS SECTION):