

Governance Principles: Scoring summary for 2016/17

Appendix B

		Topic Score	Principle Score (Average)
PRINCIPLE A - Behaving with integrity, demonstrating strong commitment to ethical values, and respecting the rule of law			98%
A.1	Behave with integrity.	100%	
A.2	Demonstrate strong commitment to ethical values	95%	
A.3	Respect the rule of law	100%	
PRINCIPLE B - Ensuring openness and comprehensive stakeholder engagement			90%
B.1	Be Open	95%	
B.2	Engage comprehensively with institutional stakeholders	90%	
B.3	Engage with individual citizens and service users effectively	85%	
PRINCIPLE C - Defining outcomes in terms of sustainable economic, social, and environmental benefits			97%
C.1	Define Outcomes	95%	
C.2	Provide sustainable economic, social and environmental benefits	100%	
PRINCIPLE D - Determining the interventions necessary to optimise the achievement of the intended outcomes			82%
D.1	Determine Interventions	100%	
D.2	Plan interventions	95%	
D.3	Optimise achievement of intended outcomes	50%	
PRINCIPLE E - Developing the entity's capacity, including the capability of its leadership and the individuals within it			92%
E.1	Develop the entity's capacity	90%	
E.2	Develop the capability of the entity's leadership and other individuals	95%	
PRINCIPLE F - Managing risks and performance through robust internal control and strong public financial management			100%
F.1	Manage risk	100%	
F.2	Have strong public financial management	100%	
F.3	Manage performance	100%	
F.4	Have robust internal controls	100%	
F.5	Manage Data	100%	
PRINCIPLE G - Implementing good practices in transparency, reporting, and audit to deliver effective accountability			100%
G.1	Implement good practice in transparency	100%	
G.2	Implement good practices in reporting	100%	
G.3	Provide assurance and effective accountability	100%	
Overall Average Score			94%

