

SCHEDULE A.3

CORPORATE SERVICES: Legal Services (including Procurement and Risk Management)

Classes of information	Sub class	Description of information in class	Format/Location	Contact	Charge	Exempt from Disclosure
Who we are and what we do <i>NB: this should include current information only</i>	Constitution	Constitution Document pursuant to the Local Government Act 2000. Sets out the Council's rules, standing orders and workings including contract and financial procedures, committees and officer structures.	Website https://www.stroud.gov.uk/council-and-democracy/corporate-plans-and-policies/constitution	Legal Services	No	No
	Role of Monitoring Officer	Monitoring Officer The role of the Monitoring Officer in respect to Stroud District Council.	Website https://www.stroud.gov.uk/council-and-democracy/corporate-plans-and-policies/constitution Section 4 of the Council's Constitution - Scheme of Officer Delegations Section – C3A	Legal Services	No	No

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Who we are and what we do <i>NB: this should include current information only</i>	Information sharing Partnership Arrangement	Gloucestershire Information Sharing Partnership Agreement (GISPA)	Website http://www.gloucestershire.gov.uk/council-and-democracy/data-protection/information-sharing/	Legal Services	No	No
What we spend and how we spend it <i>NB: information should be provided for at least the current and two previous years</i>	Procurement Procedures	Procurement Procedures	Website https://www.stroud.gov.uk/business/procurement/our-approach-to-procurement	Procurement	No	No
What our priorities are and how we are doing <i>NB: information should be provided for at least the current year and previous three years</i>	Procurement Strategy and Action Plan	Procurement Strategy and Action Plan	Website https://www.stroud.gov.uk/business/procurement/our-approach-to-procurement	Procurement	No	No
	Action Plans	Procurement Partnership	Website https://www.stroud.gov.uk/business/procurement	Procurement	No	No

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What our priorities are and how we are doing <i>NB: information should be provided for at least the current year and previous three years</i>	Priorities	Corporate Delivery Plan 4 year medium term plan reviewed annually	Website https://www.stroud.gov.uk/council-and-democracy/corporate-plans-and-policies/corporate-delivery-plan-cdp	Procurement	No	No
		Inspections Reports	Available on request	Legal Services	No	No
Our Policies and Procedures <i>NB: this should include current information only</i>	Policies	Data Protection Policy	Website https://www.stroud.gov.uk/media/356517/data-protection-policy.pdf	Legal Services	No	No
		Risk Management Policy	Website https://www.stroud.gov.uk/council-and-democracy/corporate-plans-and-policies	Procurement	No	No

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Our Policies and Procedures <i>NB: this should include current information only</i>	Policies	Whistleblowing Policy	Website https://www.stroud.gov.uk/council-and-democracy/corporate-plans-and-policies	Legal Services	No	No
Lists and Registers <i>NB: this should include current information only</i>	Public Registers	Public Registers Detailed list of the Council's Public Registers (including the Community Asset Register).	Website https://www.stroud.gov.uk/council-and-democracy/opendata/register	Legal Services	No	No