



Framework Agreement between the Department of Health and Social Care and Public Health England February 2018

Annex D: Wider guidance

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The following general guidance documents and instructions apply to Public Health England (PHE). The Department may require PHE to provide additional management information on an ad hoc basis. Where this is the case, the Department will provide PHE with clear reasons for the request and will allow as much time as possible to comply with the request.

General

- Appropriate adaptations of sections of Corporate Governance in Central Government Departments: Code of Good Practice and its related guidance http://www.hm-treasury.gov.uk/psr_governance_corporate.htm
- Managing Public Money https://www.gov.uk/government/publications/managing-public-money
- Code of Conduct for Board Members of Public Bodies https://www.gov.uk/government/publications/board-members-of-public-bodies-code-of-conduct
- Governance code on public appointments
 https://publicappointmentscommissioner.independent.gov.uk/regulating-appointments/governance-code/
- The Parliamentary and Health Service Ombudsman's Principles of Good Administration
 - http://www.ombudsman.org.uk/improving-public-service/ombudsmansprinciples/principles-of-good-administration
- · Consolidation Officer Memorandum, and relevant DCO letters
- the NHS Records Management code of practice https://digital.nhs.uk/information-governance-alliance
- other relevant guidance and instructions issued by HM Treasury in respect of Whole of Government Accounts
- other relevant instructions and guidance issued by the central departments
- any statutory duties that are applicable to NHS England
- specific instructions and guidance issued by the Department, including requests for information
- any departmental plans to ensure continuity of services
- recommendations made by the Public Accounts Committee, or by other Parliamentary authority, that have been accepted by the government and are relevant to NHS England
- Guide to Cabinet Office Committees
 https://www.gov.uk/government/publications/the-cabinet-committees-system-and-list-of-cabinet-committees

Audit and risk

- Public Sector Internal Audit Standards
 https://www.gov.uk/government/publications/public-sector-internal-audit-standards
- Audit and Risk Assurance Committee Handbook
 https://www.gov.uk/government/uploads/system/uploads/attachment_data/fil
 e/512760/PU1934 Audit committee handbook.pdf
- Treasury guidance management of Risk and Fraud: Principles and concepts https://www.gov.uk/government/publications/orange-book
- HM Treasury guidance on tackling fraud

Finance

- Government Financial Reporting Manual (FReM)
 https://www.gov.uk/government/publications/government-financial-reporting-manual-2017-to-2018
- Fees and Charges Guide, Chapter 6 of Managing Public Money
- Banking and cash management, Annexe 5.6 of Managing Public Money
- relevant Dear Accounting Officer letters
- Regularity, Propriety and Value for Money http://www.esrc.ac.uk/files/about-us/governance-and-structure/regularity-propriety-and-value-for-money-hm-treasury-see-annex-21/
- Improving spending control http://www.hm-treasury.gov.uk/improving spending control.htm

HR

- Model Code for Staff of Executive Non-departmental Public Bodies (Cabinet Office)
 - https://www.gov.uk/government/publications/public-bodies-information-and-guidance
- DH Pay Framework for Executive and Senior Managers in Arm's-Length bodies

Freedom of Information

 Relevant Freedom of Information Act guidance and instructions (Ministry of Justice) Framework Agreement between the Department of Health and Social Care and Public Health England: February 2018

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Estates and sustainability

- Greening Government Commitments
 https://www.gov.uk/government/publications/greening-government-commitments-2016-to-2020
- Government Property Unit National Property Controls and standards for office accommodation (available from DH)
- The Department of Health's Property Asset Management procedures (available from DH)

Information governance and security

- The NHS Information Governance Toolkit https://www.igt.hscic.gov.uk/
- IA Standard No. 6: Protecting Personal Data and Managing Information Risk (available from DH)
- HM Government's Security Policy Framework
 http://www.cabinetoffice.gov.uk/resource-library/security-policy-framework
- The NHS Information Security Code of Practice https://www.gov.uk/government/publications/security-policy-framework
- The NHS Confidentiality Code of Practice https://www.gov.uk/government/publications/confidentiality-nhs-code-of-practice

Transparency

 Guidance on Gov.UK website https://www.gov.uk/government/topics/government-efficiency-transparencyand-accountability