Publication withdrawn on 8 July 2022

This publication was replaced by the <u>Framework agreement between the Department of Health and Social Care and the Human Tissue Authority</u>





Framework Agreement Between DHSC and The Human Tissue Authority Annex A: Wider Guidance

Published 30 July 2019

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

1. General

Appropriate adaptations of sections of Corporate Governance in Central Government Departments: <u>Code of Good Practice</u> and its related guidance

Managing Public Money

Code of Conduct for Board Members of Public Bodies

Code of Practice for Ministerial Appointments to Public Bodies

The Parliamentary and Health Service Ombudsman's Principles of Good Administration

Consolidation Officer Memorandum, and relevant DCO letters

The NHS Records Management code of practice

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 the HTA

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 relevant to the HTA.

2. Audit and Risk

Public Sector Internal Audit Standards (PSIAS)

Management of Risk: Principles and Concepts

3. Finance

Government Financial Reporting Manual (FReM)

Fees and Charges Guide, Chapter 6 of Managing Public Money

Departmental Banking: A Manual for Government Departments, Annex 5.7 of Managing Public Money

Relevant Dear Accounting Officer letters;

Regularity, Propriety and Value for Money

Improving spending control

Cabinet Office controls **Guidance**

4. HR

Model Code for Staff of Executive Non-departmental Public Bodies (Cabinet Office)

DHSC Pay Framework for Very Senior Managers in Arms-Length

5. FOI

Relevant Freedom of Information Act guidance and instructions (Ministry of Justice)

6. Estates and Sustainability

Greening Government Commitments

Government Property Unit National Property Controls and standards for office accommodation (available from DHSC)

The Department of Health and Social Cares Property Asset Management procedures (available from DHSC)

7. Information Governance and Security

The NHS Information Governance Toolkit

HMG IA Standard No. 6: Protecting Personal Data and Managing Information Risk (available from DHSC)

HM Government's **Security Policy Framework**

Information Security Management: NHS Code of Practice

Confidentiality: NHS Code of Practice

8. Transparency

• The Prime Minister's commitments on transparency

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