

Governance Roles and Responsibilities

Who	Roles and responsibilities
Full Council	<ul style="list-style-type: none"> • Approval of additions to the capital programme, annual budget setting and MTFS
Cabinet	<ul style="list-style-type: none"> • Formal Member oversight of programme through programmed updates as part of quarterly reporting, annual planning and reporting and CPC Action Plan delivery reporting • Formal approval of business cases required under individual workstreams • Informal oversight of programme through JET updates provided fortnightly
Corporate Scrutiny Committee	<ul style="list-style-type: none"> • Scrutiny of progress against plans through quarterly report and annual planning/reporting
Corporate Policy Development Committee	<ul style="list-style-type: none"> • To be consulted ahead of any changes to policies that required as part of the programme
Investment and Development Programme Board	<ul style="list-style-type: none"> • Informal Member oversight of programme planning and delivery • Informal Member oversight of delivery against targets/benefits
Capital Programme Board	<ul style="list-style-type: none"> • Informal Member oversight of capital projects identified as part of programme
Management Board/ Officer programme board	<ul style="list-style-type: none"> • Informal Officer oversight of programme planning and delivery • Informal Officer oversight of delivery against targets/benefits

Proposed workstream sponsors

Workstream	Officer Sponsor	Member Sponsor	Digital Enabling
Overall programme design and delivery	Suzanne Bennett	Cllr Tom Cunningham	
Agile and Flexible Working	Suzanne Bennett	Cllr Tom Cunningham	
Shared Services and partnerships	Suzanne Bennett	Cllr Graham Butland	
Asset Management review	Dominic Collins	Cllr Kevin Bowers	
Service Reviews	Cherie Root	Cllr Tom Cunningham	
Organisational Design	Dan Gascoyne	Cllr Graham Butland	