

Senior Responsible Owner: Ian Maye

Project/ Programme Manager: John Murphy

Tel: 37048

Overall Status

Project/ Programme Director:

Risk Management:

Tel:

Communications Management:

Tel:



Overview

Policy Development Panel A (Governance, Community Planning and Central / Local relations) has been tasked with the development of recommendations on policy and implementation proposals in relation to:

- the governance arrangements for the new councils and the statutory transition committees;
- the framework and guidance required for an effective council led community planning process; and,
- the development of mechanisms for effective relations between central and local government, particularly on matters of mutual interest and concern.

Latest News

13/01/2009

Further paper prepared for Strategic Leadership Board on policy proposals in relation to outworking of call-in procedures and weighted majority voting. Panel meetings on 18/12/08 & 9/1/09 facilitated discussions on statutory Transition Committees in relation to levels of representation, proportionality in representation, decision making and relationships between statutory transition committees and councils.

3 Month Forward Outlook

Meeting on 22/01/09 to further develop governance arrangements for statutory Transition Committees. Development of governance arrangements for statutory Transition Committees to be completed by early 2009. Continued work on detail of outworking of policy proposals for all 3 areas of PDP (A) including developing appropriate framework for community planning.

Risk Profile

No of High Risk Items > 12	0
No of Medium Risk Items >= 6	6
No of Low Risk Items < 6	0

Risks have been rated on a scale of 1 to 5 (impact and probability) and multiplied together to form an overall rating

OGC Gateway Review Details

Date	Result
Review 0 - Strategic Assessment	

Next Gateway Review planned for:

Comments

High Level Project Schedule

<u>Activity</u>	<u>Start Date</u>	<u>End Date</u>	<u>%Complete</u>	<u>RAGStatus</u>
Policy Development				
01 develop proposals on governance, community planning & central/local govt relation	01/07/2008	31/10/2008	100	
02 submit policy proposals to the Strategic Leadership Board	07/11/2008	07/11/2008	100	
03 develop guidance on governance arrangements for statutory Transition Committees	01/11/2008	31/03/2009	20	
04 develop framework and criteria for community planning pilots	01/03/2009	31/05/2009	0	
05 develop concordat to underpin formalisation of central/local government relations	01/03/2009	31/05/2009	0	
06 consider responses to consultation on policy proposals	01/04/2009	30/04/2009	0	
07 recommendations on amendments submitted to the Strategic Leadership Board	01/04/2009	30/04/2009	0	
08 commencement of initial planning for community planning pilots	01/04/2009	30/04/2009	0	
09 Finalise arrangements for community planning pilots	01/05/2009	30/06/2009	0	
10 Monitor community planning pilots and address emerging issues	01/07/2009	30/06/2010	0	
11 Evaluate outcomes from community planning pilots	01/07/2010	30/09/2010	0	

Risks

No	Risk	Impact	Probability	Rating
89/1	Insufficient resources for Panel A to carry out its tasks	3	3	9
89/2	Policy not sufficiently developed to meet legislation timescale may lead to decisions taken without unanimous support and to members not feeling ownership of the proposals	4	3	12
89/3	Lack of cross-party agreement on recommendations	4	3	12
89/4	Vision for the new council structure not sufficiently understood	3	3	9
89/5	Lack of Project and Programme Management skills leading to implementation difficulties	3	2	6
89/6	Lack of established relationships within the Joint Secretariat or with the Working Groups, leading to implementation difficulties	2	4	8