

Report to MMPB – 13th December 2023

Place Directorate Projects – Tiering

The Borough Council agreed a process for Members to provide oversight and assurance for projects designated by Cabinet, in November 2021. The Council's Management Team agreed a 'tiering' structure for projects in January 2023.

This was mentioned at the MMPB meeting in September 2023 and Board members requested definitions of projects within the three tiers, provided below.

- Tier 1** Projects designated by Cabinet as a 'Major Project', delivery of which is to be monitored by the Member Major Projects Board.
- Tier 2** Projects actively being progressed operationally, with decisions made as appropriate, by Officers and/or Portfolio Holders, taken to policy review and development panels at key stages, as appropriate.
- Tier 3** Projects that are identified as initiatives to be taken forward 'at some point', for example, when capacity allows, or when funding opportunities arise; discussed with Portfolio Holders.

Tier 1 projects are the ones that come to MMPB, as per the Cabinet decision.

Please note that work is planned by the S151 Officer and finance team to restructure the Capital Programme over the next few months. It is intended to align the definitions given above for Place Directorate projects, with this work, in due course. A further update will be brought to MMPB at the meeting in March 2024.