Single Assurance Framework Key Decision Points

JULY 2022

Independent Governance Review
Endorsed by Combined Authority Board

Highlighted areas for improvement within Assurance Framework and ways of working following thorough review process

OCT 2022

Interim CEX Assessment
Endorsed by Combined Authority Board

Endorsed findings within Governance Review and set out direction for improvement on governance, including approach to investment funding, process and decision-making

Improvement Plan Phase 1
Endorsed by Combined Authority Board

Recognised requirement to develop new Assurance Framework. Began process of developing Risk Management and Performance Management Frameworks, and considerations around future PMO offer

Jan 2023

CPCA Corporate Plan
Endorsed by Combined Authority Board

Agreement on Corporate Plan enables process to engage Constituents, Mayor and other MCAs on how to develop SAF

MARCH 2023

CPCA Governance Arrangements
Endorsed by Combined Authority Board

New CPCA Governance Arrangements approved which includes temporary delegations regarding project approvals and confirms requirement of Principle of Approval

Improvement Plan Phase 2
Endorsed by Combined Authority Board

Reframed Improvement Plan (phase 2) agreed by Board which includes action to develop a Single Assurance Framework that reflects agreed organisational standards and future proofs the CPCA

MAR to SEPT 2023

SAF Development Process
Overseen by Independent Improvement Board

Design Principles agreed - Project Plan agreed and reported on - governance arrangements established - research and engagement as required

JULY 2023

Leaders Strategy Meeting
Positive steer on key issues

Positive steer provided on direction of SAF development on issues such as approach to approvals, approval thresholds and developing an Investment Committee

AUG 2023

Corporate Management Team
Review process on SAF phases and document content

Public Service Board
Opportunity to feedback on draft SAF document

Leaders Strategy Meeting
Opportunity to comment on draft SAF document

Sept 2023

Audit & Governance Committee
Review DRAFT SAF document and provide feedback/ endorsement to Board

Public Service Board
Final opportunity for Constituent Council feedback on SAF

Combined Authority Board
Consideration for approval to submit SAF document to DLUHC for clearance