SCC/NFDC Clean Air Zone Implementation

Project Lead Steve Guppy

Last updated 28/06/2018 Author Rob Gloyns R Responsible
A Accountable
C Consulted
I Informed
Combination

Southampton

Stage	Task	Senior Responsible	Officer	Senior	Managemen	Project Manager	Project Offic
	Consultation	Α		ı		R	R
	Procurement Strategy	Α		- 1		R	R
Pre-	Financial Model Development	Α		I		R	R
Implementation	Business Case Submission	Α		-		R	R
	Business Case Approval	Α		-		R	R
	Council Business Case Approval	Α		-		I	- 1
	Traffic Regulation Order (TRO)	Α		ı		ı	ı
	Bus Lane Enforcement	Α		ı		ı	ı
	Hardware Procurement (Sign/Camera)	Α		-		- 1	ı
	Back Office/Software Procurement	Α		-		- 1	ı
	Hardware Installation (Sign/Camera)	Α		-		- 1	ı
	SCC Network Hardware Maintenance	Α		ı		ı	ı
	Other Network Hardware Maintenance	Α		ı		ı	ı
Implementation _	Exemptions/Whitelist Management						
	Appeals Management						
	Communications Plan	Α		ı		R	R
	Resource Aqcuisition (Staff)	Α		R		R	
_	Mitigation Measures Design	Α		ı		R	R
_	Mitigation Measures Delivery	Α		ı		R	R
<u>_</u>	Supporting Measures (Cycling infrastructure) Design	Α		ı		R	R
	Supporting Measures (Cycling infrastructure) Delivery	Α		ı		ı	ı
Monitoring and	Air Quality Monitoring	Α		ı		R	R
	Air Quality/Transport Data Review	Α				R	R
	Finance Monitoring	Α		I		I	ı
Evaluation	Implementation Review	Α		ı		R	R
	Monitoring and Evaluation Reporting	Α		I		R	R
L	Benefits Realisation	Α		ı		R	R
	EU Limit Value Progress (method tbc)	Α		ı		R	R

Carries out task
Ultimate accountability for task
Consulted on task
Receive output or to keep informed of task

												Other Government/ Authority			Strategic			
City Council Internal Stakeholders								NFDC		Stakeholders			Partners					
Scientific Services	Strategic Transport	Comms	Procurement	∩ Finance	Public Health	O Legal	SCC Licensing	Other SCC Dept.	SCC Council	Senior Management		Councillors	JAQU (Defra/DfT)	Highways England	Hampshire County Council	Balfour Beatty Living Places	Other	Taxi/ Private Hire Trade
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Other Stakeholders									
ဂ HGV Trade	က Bus Trade	Other Local O Business/ Organisations	Clean Air Network	Community Groups	က Residents				
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