

SCC/NFDC Clean Air Zone Implementation

Project Lead Steve Guppy

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Author Rob Gloyns

R	Responsible
A	Accountable
C	Consulted
I	Informed
	Combination

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

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

City Council Internal Stakeholders											NFDC			Other Government/ Authority Stakeholders			Strategic Partners	
Scientific Services	Strategic Transport	Comms	Procurement	Finance	Public Health	Legal	SCC Licensing	Other SCC Dept.	SCC Council	Senior Management	Environmental Protection	Councillors	JAQU (Defra/Dft)	Highways England	Hampshire County Council	Balfour Beatty Living Places	Other	Taxi/ Private Hire Trade
C	C	R	C	C	C	C	C	C	C	C	R	C	C	C	C	C	C	C
	I		R	I			C/I		I	I	R	I	I					
	C	C		R		C	C	C	I	I	R	I	I			C		
	C/I	I			I	I	I	I	A	A	R	A	I	I	I			I
	I	I			I	I	I	I	I	I	R	I	R	I	I			I
	I	I			I	I	I	I	A	I	R	A	I	I	I			I
	R	I				R	C	C	A	C	C	C	I	C	C	R		C
	R	I	C			R	R/C	C	C	I	I	I	I			R		C
	R		C						I	I	I	I						
	R		C						I	I	I	I	R			R		
	I												I	I	I	R		
	I												I	R/I	I	R		
	I												I	I	I	R		
	C	R			I		C		C	I	I	I	I	C		I		I
	R							R	I	I	I	I	I			I/R		
	I		C		I		C		A	I	R	I	I	C				C
	I		C		I		R/C		A	I	R	I	I	C				I
I	R	C	R	C	C	C			A	I	R	I	I			R		C
I	R	R							A	I	R	I	I			R		I
R	I		C		I				I	I	R	I	I	I	I			I
R	I				I				I	I	R	I	I	I	I			I
	I			R					I	I	I	I	I					I
	R		C	C		C		C	I	C	R	I	I		C			
	R			C					I	I	R	I	I	C	C			I
	R			C	I	I	I		I	I	R	I	I	C	C			I
R	I	I			I	I	I	I	A	I	R	A	I	I	I			I

Other Stakeholders

HGV Trade	Bus Trade	Other Local Business/ Organisations	Clean Air Network	Community Groups	Residents
C	C	C	C	C	C
I	I	I	I	I	I
I	I	I	I	I	I
I	I	I	I	I	I
C	C	C	C	C	C
C	C	C	C	C	C
I	I	I	I	I	I
C	C	C	C	C	C
I	I	I	I	I	I
C	C	C	C	C	C
I	I	I	I	I	I
I	I	I	I	I	I
I	I	I	I	I	I
I	I	I	I	I	I
I	I	I	I	I	I
I	I	I	I	I	I
I	I	I	I	I	I