

## Annex A: Summary of RIEP Reporting and Performance Management Arrangements

| RIEP                 | Governance groups   | Reporting frequency and type  | Key contacts  |
|----------------------|---|---|---|
| North East           | <p><b>Member:</b> Executive Committee of the Association of North East Councils (ANEC) supported by Member Sounding Boards currently being established</p> <p><b>Officer:</b> Improvement and Efficiency Steering Group (IESG) under-pinned by Programme Boards</p> | <ul style="list-style-type: none"> <li>Highlight and exception reports from the Programme Boards received at all IESG bi-monthly meetings and detailed programme reports received 6 monthly</li> <li>Progress and discussion reports from the IESG inform the Member led ANEC Executive Committee on a quarterly basis</li> <li>An annual conference for all ANEC members and chief executives</li> </ul>   | <p><b>Lead Member</b> – Cllr Mick Henry (Lab), Gateshead Council:<br/> <a href="mailto:cllr.mhenry@gateshead.gov.uk">cllr.mhenry@gateshead.gov.uk</a></p> <p><b>Chief Executive Lead</b> – George Garlick, Cumbria CC: <a href="mailto:george.garlick@durham.gov.uk">george.garlick@durham.gov.uk</a></p> <p><b>Director</b> – Martin Ryan:<br/> <a href="mailto:martin.ryan@northeastcouncils.gov.uk">martin.ryan@northeastcouncils.gov.uk</a></p> |
| North West           | <p><b>Member:</b> Regional Leaders Forum of 4NW (formerly NW Regional Assembly) through the NW Improvement and Efficiency Partnership Strategic Forum (8 Members)</p> <p><b>Officer:</b> Partnership Management Board (Includes 5 Members)</p>                      | <ul style="list-style-type: none"> <li>Overall performance reporting by Director to quarterly Member meetings and bi-monthly Management Board meetings include; <ul style="list-style-type: none"> <li>Budget and outcomes to date</li> <li>Additional update presentations from regional providers</li> </ul> </li> <li>Future quarterly reports will evidence how programmes are meeting aims outlined in the NW Improvement and Efficiency Strategy</li> </ul> | <p><b>Lead Member</b> – Cllr Tim Stoddard (Con), Cumbria CC: <a href="mailto:timothy.stoddard@cumbria.gov.uk">timothy.stoddard@cumbria.gov.uk</a></p> <p><b>Chief Executive Lead</b> – Joyce Redfearn, Wigan BC: <a href="mailto:j.redfearn@wigan.gov.uk">j.redfearn@wigan.gov.uk</a></p> <p><b>Director</b> – Gillian Bishop:<br/> <a href="mailto:g.bishop@wigan.gov.uk">g.bishop@wigan.gov.uk</a></p>  |
| Yorkshire and Humber | <p><b>Member:</b> Regional Improvement and Efficiency Board (22 Members)</p> <p><b>Officer:</b> Partnership Delivery Group and individual Programme Boards</p>  | <ul style="list-style-type: none"> <li>Reports submitted on a bi-monthly basis</li> <li>Submitted by the Partnership Delivery Group to the Member led Regional Improvement and Efficiency Board</li> <li>Partnership Delivery Group Monitors reporting from the Programme Boards</li> </ul>   | <p><b>Lead Member</b> – Cllr Roger Stone (Lab), Rotherham MBC: <a href="mailto:leader@rotherham.gov.uk">leader@rotherham.gov.uk</a></p> <p><b>Chief Executive Lead</b> – Kim Ryley, Hull CC: <a href="mailto:kim.ryley@hullcc.gov.uk">kim.ryley@hullcc.gov.uk</a></p> <p><b>Director</b> – Chris Taylor:<br/> <a href="mailto:chris.taylor@lgyh.gov.uk">chris.taylor@lgyh.gov.uk</a></p>  |

Please note: Due to the nature of meetings cycles not all levels of reporting will have been completed in all RIEPs.

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| <b>Improvement East</b> | <p><b>Member:</b> Improvement East Member Board (a formal panel of the East of England Regional Assembly with <i>20 Members</i>)</p> <p><b>Officer:</b> Executive Advisory Group</p>        | <ul style="list-style-type: none"> <li>• Performance monitoring reports to be submitted to the quarterly meetings of the Member Board by Executive Advisory Group</li> <li>• Secretariat of the RIEP has invited input from members to test the suitability of the proposed reporting arrangements</li> <li>• Board papers available online</li> </ul> | <p><b>Lead Member</b> – Cllr Richard Stay (Con), Bedfordshire CC: <a href="mailto:richard.stay@bedscc.gov.uk">richard.stay@bedscc.gov.uk</a></p> <p><b>Chief Executive Lead</b> – Andrea Hill, Suffolk CC: <a href="mailto:andrea.hill@suffolkcc.gov.uk">andrea.hill@suffolkcc.gov.uk</a></p> <p><b>Director</b> – Cecilia Tredget: <a href="mailto:cecilia.tredget@eera.gov.uk">cecilia.tredget@eera.gov.uk</a></p>              |
| <b>RIEP</b>             | <b>Governance groups</b>  | <b>Reporting frequency and type</b>  | <b>Key contacts</b>   |
| <b>West Midlands</b>    | <p><b>Member:</b> Lead Member of WM Local Government Association sits on RIEP Board. Establishing a Member Steering Group</p> <p><b>Officer:</b> RIEP Board (<i>Includes 6 Members</i>)</p> | <ul style="list-style-type: none"> <li>• Quarterly and annual reporting to the RIEP Board of key programme direction of travel, budget and delivery plan updates</li> <li>• Commitment to robust and transparent reporting to be available online</li> <li>• Distributing accessible communications on progress reporting</li> </ul>                   | <p><b>Lead Member</b> – Cllr Norman Davies (Lib Dem), Solihull MBC: <a href="mailto:norman_davies@blueyonder.co.uk">norman_davies@blueyonder.co.uk</a></p> <p><b>Chief Executive Lead (acting)</b> – Nina Dawes, Lichfield DC: <a href="mailto:nina.dawes@lichfielddc.gov.uk">nina.dawes@lichfielddc.gov.uk</a></p> <p><b>Director</b> – Andy Hancox: <a href="mailto:ahancox@wmcoe.gov.uk">ahancox@wmcoe.gov.uk</a></p>          |
| <b>East Midlands</b>    | <p><b>Member:</b> Members Board reporting into the Executive Board of the Regional Assembly (<i>12 Members</i>)</p> <p><b>Officer:</b> Officer Steering Group</p>                           | <ul style="list-style-type: none"> <li>• Member and Officer Governance of the 5 sub-regions report to the Officer Steering Group which meets monthly</li> <li>• Quarterly reports to Members' Board available online and covers; sub-regional progress, progress against Improvement Targets and budgetary updates</li> </ul>                          | <p><b>Lead Member</b> – Cllr Martin Hill (Con), Lincolnshire CC: <a href="mailto:cllrm.hill@lincolnshire.gov.uk">cllrm.hill@lincolnshire.gov.uk</a></p> <p><b>Chief Executive Lead</b> – Nick Hodgson, Derbyshire CC: <a href="mailto:nick.hodgson@derbyshire.gov.uk">nick.hodgson@derbyshire.gov.uk</a></p> <p><b>Director</b> – Chris Allison: <a href="mailto:chris.allison@nottsc.gov.uk">chris.allison@nottsc.gov.uk</a></p> |
| <b>South West</b>       | <p><b>Member:</b> Member Management Board (<i>14 members</i>)</p> <p><b>Officer:</b> Chief Executives' Management Group (<i>Includes 3</i></p>  | <ul style="list-style-type: none"> <li>• Reports provided to Member Management Board's quarterly meetings and at CE Management Group bi-monthly meetings</li> <li>• Reports cover Delivery Plan updates and exception reports with a traffic light style</li> </ul>  | <p><b>Lead Member</b> – Cllr Ray Frost (Ind), Teignbridge DC: <a href="mailto:rfrost@teignbridge.gov.uk">rfrost@teignbridge.gov.uk</a></p> <p><b>Chief Executive Lead</b> – David Jenkins, Dorset CC: <a href="mailto:d.h.jenkins@dorsetcc.gov.uk">d.h.jenkins@dorsetcc.gov.uk</a></p> <p><b>Director</b> – Julian Morley:</p>  |

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|   | <i>Members</i> ) and Executive Group  | <ul style="list-style-type: none"> <li>• 6 monthly reports to full SW Councils</li> </ul>  | <a href="mailto:j.morley@dorsetcc.gov.uk">j.morley@dorsetcc.gov.uk</a>  |
| <b>Improvement and Efficiency South East (IESE)</b> | <p><b>Member:</b> Member Board (<i>13 Members</i>)</p> <p><b>Officer:</b> Chief Executives' Management Group</p>  | <ul style="list-style-type: none"> <li>• Sub-regions provide reports to an agreed performance management framework which are quality assured by the secretariat</li> <li>• Reporting takes place monthly</li> <li>• Reports provided to the quarterly meetings of the Member Board and CEX Group</li> </ul>                      | <p><b>Lead Member</b> – Cllr Paul Bettison (Con), Bracknell Forest BC: <a href="mailto:paul.bettison@bracknell-forest.gov.uk">paul.bettison@bracknell-forest.gov.uk</a></p> <p><b>Chief Executive Lead</b> – Peter Gilroy, Kent CC: <a href="mailto:peter.gilroy@kent.gov.uk">peter.gilroy@kent.gov.uk</a></p> <p><b>Director</b> – Andrew Larner: <a href="mailto:Andrew.larner@southeastiep.gov.uk">Andrew.larner@southeastiep.gov.uk</a></p> |
| <b>Capital Ambition – London</b>                    | <p><b>Member:</b> London Improvement Board (<i>Membership and Meetings in discussion</i>)</p> <p><b>Officer:</b> Capital Ambition Programme Board (<i>Includes 3 Members</i>)</p> | <ul style="list-style-type: none"> <li>• Bi-monthly reporting from Director (papers available online) to Programme Board cover; <ul style="list-style-type: none"> <li>▪ Overall work programme update and key actions</li> <li>▪ Individual programme updates</li> <li>▪ Update report from the Chairman</li> </ul> </li> </ul> | <p><b>Lead Member</b> – Cllr Michael White (Con), LB Havering: <a href="mailto:michael.white@havering.gov.uk">michael.white@havering.gov.uk</a></p> <p><b>Chief Executive Lead</b> – Derek Myers, Kensington Chelsea: <a href="mailto:derek.myers@rbkc.gov.uk">derek.myers@rbkc.gov.uk</a></p> <p><b>Director</b> – Steve Johnson: <a href="mailto:steve.johnson@londoncouncils.gov.uk">steve.johnson@londoncouncils.gov.uk</a></p>             |

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