

# Appendix 1 - RGF3 and Growing Places Governance

## CWLEP Sub-group (CWLEP Board)

- **This private sector led high profile public/private sector group will:**
  - Ensure that RGF and Growing Places is used to maximum effect
  - Agree spend priorities and spend proposals
  - Ensure that the overall purpose of the programme is met
  - Provide guidance to the Programme Management Team
  - Optimise Publicity

## Programme Management Group (LEP Executive)

- **The Team will be accountable for:**
  - Execute the decisions of the CWLEP Board in relation to RGF and Growing Places
  - Oversee the programme as a whole
  - Receive progress reports and suggest remedial actions as appropriate
  - Advise the CWLEP Board on progress, highlights and concerns

## Accountable Body Management Group (Coventry City Council)

- **As the contracting agent with CLG/BIS this Group will:**
  - Ratify the processes by which funding is allocated
  - Spend proposals and risk signed off by the Section 151 Officer or his/her nominee.
  - Ensure that contractual obligations are met
  - Managing and satisfying audit requirements
  - Liaising with and reporting to CLG and BIS