

Committee: AUDIT AND REVIEW

Date: 25 April 2008

Report: PROGRAMME OF MAJOR PROJECT REVIEWS

Purpose of the report

1. To agree a future programme of reviews in order to learn lessons from major projects undertaken by the Authority (on its own or in partnership with others).

Strategic Planning Framework

2. The information and recommendation contained in this report are consistent with the Authority's statutory purposes and its approved strategic planning framework:
 - ***Corporate Plan objectives***
'Plan and manage all aspects of the Authority's business so as to make the most consistent and effective use of our resources...'

Background

3. The National Park Authority Performance Assessment in 2005 recommended that Members should take lead responsibility for the dissemination of 'lessons learned/best practice' throughout the Authority. As a result, in July 2006, the Authority agreed a new, enhanced role for the Audit and Review Committee, which included taking the lead on improvement planning and learning from major projects
4. The framework for reviews of 'major projects' was agreed by the Committee in September 2006. So far, the Committee has considered reports on the lessons learnt from the following:
 - a) *'Out of Oblivion'* (electronic information on the historic environment)
 - b) *Public Spaces, Private Places* (interpretation of Conservation Areas)
 - c) Northern Office
 - d) Wide Area Network etc
 - e) New website/electronic services
5. A report on the lessons learnt from the Park-wide habitat survey is still outstanding.

Identifying areas for review

6. The **Annex** sets out a list of major projects that will be completed over the next 2 years. It is proposed that this form the programme of project reviews. The dates in brackets show the suggested Committee meeting dates.

RECOMMENDATION

7. That members approve the proposed programme of major project reviews in the Annex.

Gary Smith
Head of Conservation and Policy

17 April 2008

Background documents: Nil

POTENTIAL MAJOR PROJECTS FOR REVIEW OVER NEXT 2 YEARS

Dales Woodland Restoration (June 2008)

Limestone Country (November 2008)

Beyond the Boundary/Mosaic Partnership (February 2009)

Digitisation of the Definitive Map (April 2009)

Learning in Limestone Country (June 2009)

Green Lanes – TROs (November 2009)

Network of Regionally Important Geological Sites (Feb 2010)

Pennine Bridleway (April 2010)