




No	Task Name	Start	Finish	February 2015							March 2015							April 2015											
				03	06	09	12	15	18	21	24	27	02	05	08	11	14	17	20	23	26	29	01	04	07	10	13	16	19
1	LEP Board – Key AF principles	Tue 10/02/15	Tue 10/02/15			■																							■ Assurance Framework
2	Stakeholder (MPs & LA Leaders) engagement –update on process including link to Government guidance / framework	Wed 11/02/15	Wed 11/02/15			■																							■ Assurance Framework
3	MEF sub group to meet	Fri 13/02/15	Fri 13/02/15																										■ Monitoring and Evaluation Framework (MEF)
4	Implementation Board comments back on working draft	Fri 13/02/15	Fri 13/02/15																										■ Monitoring and Evaluation Framework (MEF)
5	Implementation Board comments back on working draft	Fri 13/02/15	Fri 13/02/15																										■ Implementation Plan (IP)
6	Implementation Board comments back on working draft	Fri 13/02/15	Fri 13/02/15																										■ Comms Protocol (CP)
7	First draft of AF to Imp Board	Wed 18/02/15	Thu 19/02/15																										■ Assurance Framework
8	Working draft shared with HMG	Thu 19/02/15	Thu 19/02/15																										■ Monitoring and Evaluation Framework (MEF)
9	Quarterly metric templates developed	Thu 19/02/15	Mon 02/03/15																										■ Monitoring and Evaluation Framework (MEF)
10	Working draft shared with HMG	Thu 19/02/15	Thu 19/02/15																										■ Implementation Plan (IP)
11	Development work on risk milestones complete	Thu 19/02/15	Mon 02/03/15																										■ Implementation Plan (IP)
12	IMP Board comments back on AF	Fri 20/02/15	Fri 20/02/15																										■ Assurance Framework
13	" Engagement Draft " of AF ready	Mon 23/02/15	Mon 23/02/15																										■ Assurance Framework
14	Stakeholder engagement on draft AF	Mon 23/02/15	Tue 10/03/15																										■ Assurance Framework
15	All logic templates completed and " owned " by delivery groups and, monitoring leads identified	Mon 02/03/15	Mon 02/03/15																										■ Monitoring and Evaluation Framework (MEF)
16	LCC Scrutiny Committee to consider draft AF	Fri 13/03/15	Fri 13/03/15																										■ Assurance Framework
17	LEP Board to consider and approve final draft AF	Tue 17/03/15	Tue 17/03/15																										■ Assurance Framework
18	Evaluation options considered by LEP Board	Tue 17/03/15	Tue 17/03/15																										■ Monitoring and Evaluation Framework (MEF)
19	MEF considered by LEP Board	Tue 17/03/15	Tue 17/03/15																										■ Monitoring and Evaluation Framework (MEF)
20	IP considered by LEP Board	Tue 17/03/15	Tue 17/03/15																										■ Implementation Plan (IP)
21	CP considered by LEP Board	Tue 17/03/15	Tue 17/03/15																										■ Comms Protocol (CP)
22	LCC Cabinet to consider and approve AF	Thu 02/04/15	Thu 02/04/15																										■ Assurance Framework
23	Blackburn and Blackpool Councils to take reports in same cycle noting the AF (TBC)	Fri 03/04/15	Sun 05/04/15																										■ Assurance Framework
24	Accountable Body 151 officer to confirm to HMG that AF has been produced in line with guidance	Sun 05/04/15	Sun 05/04/15																										■ Assurance Framework

Project: Growth Deal Implementa Date: Fri 06/02/15	Assurance Framework		Implementation Plan	
	Comms Protocol		Monitoring and Evaluation Framework	