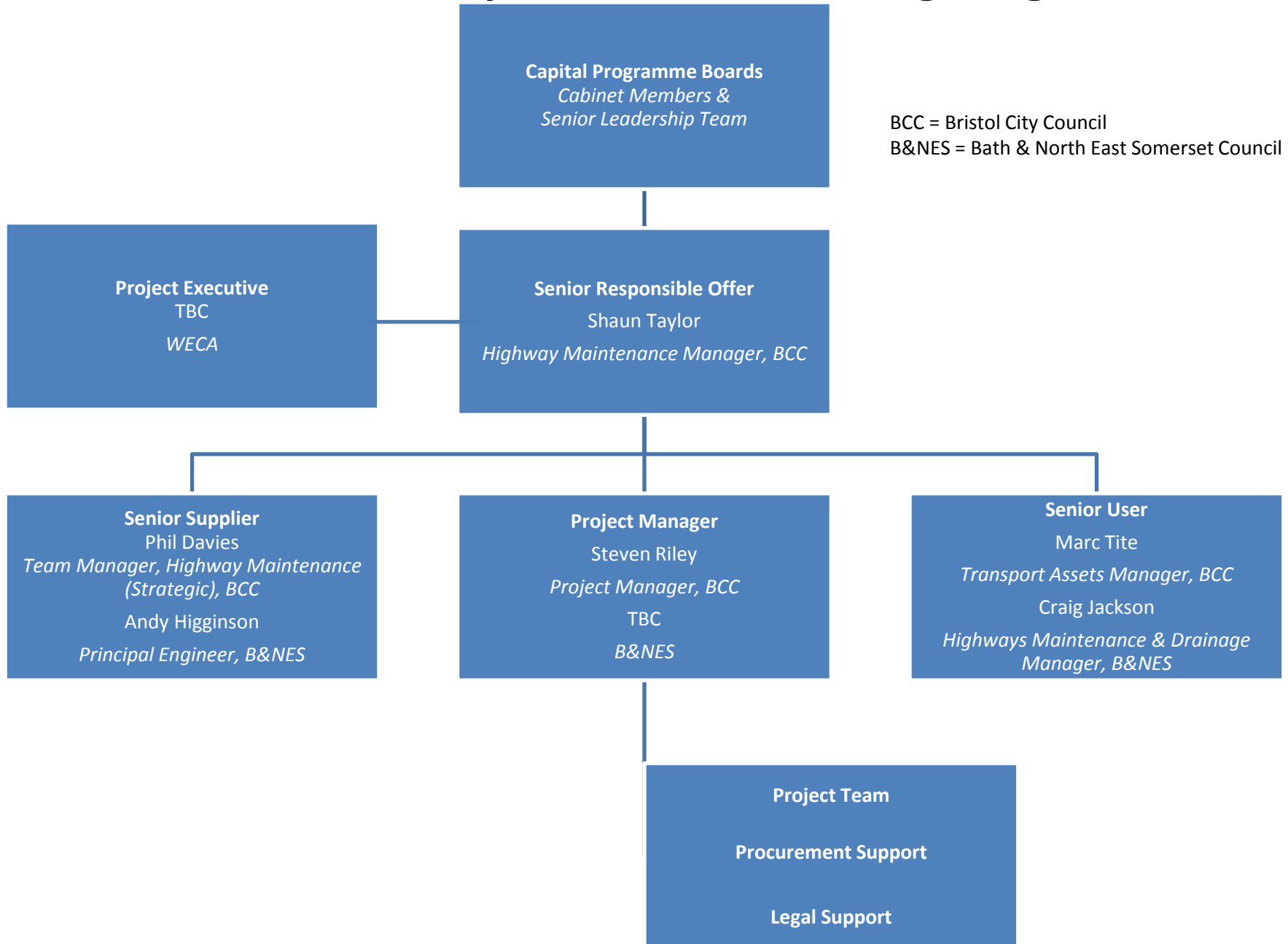


# A4 / A4174 Project Governance Organogram



- **Capital Programme Boards** – responsible for overview and governance of the whole project.
- **Project Executive** - responsible for assuring value for money on the project and is ultimately accountable for the success of the project. A role within WECA which has considerable experience in ensuring that such schemes deliver value for money will be appointed once the bid has been successful.
- **Senior Responsible Officer** – responsible for success of the project managing change and ensuring that risk is actively managed. Shaun Taylor has significant experience in the delivery of major transport project both in Bristol and more widely in the West of England region so is experienced in this role.
- **Senior User** - responsible for making sure that the resultant project delivers the required asset life and will meet the needs business and road users. Responsible for ensuring the needs of local communities are clearly and fully defined, committing required resources and liaising with the project team. Both Craig Jackson and Marc Tite have strategic roles within their authorities for the management and maintenance of the highway network and as such are responsible for ensuring the needs of the asset and service users are met.
- **Senior Supplier** – responsible for ensuring coordination and delivery of the supply chain partners and that materials, products and technologies are delivered in conformance with the specifications. Both Phil Davies and Andy Higginson are responsible for the delivery of large asset maintenance projects and programmes within their own authorities.
- **Project manager** – responsible for day-to-day management of the project and work task and will delegate responsibility for the delivery of these to the Project Team, specialists or consultants as appropriate. Steven Riley have extensive experience of managing maintenance programmes directly across a range of different delivery models.
- **Project Team** – will deliver work packages as identified by the Project Manager through utilisation of internal resources, consultants and technical specialists as appropriate e.g. Framework contract. The project team will comprise officers from Procurement, Legal Services, Highways Maintenance and others as appropriate.