

## Appendix 2 – KLOE Sponsors, Managers and Elected Members

KLOE	Project Sponsor	Project Manager	Elected Member
1. Alignment of Corporate Planning & Budget Making Process.	Director of Finance and Deputy Chief Executive	Tom Sault support by: Jane Morgan Lucy Beed Michele Duerden (Link to 7)	Steve Foulkes, Leader Jeff Green, Leader of Conservative Party
2. Review & refresh Code of Corporate Governance.	Deputy Director of Finance	Rob Beresford	Steve Foulkes, Leader
3. Relationship between devolved and central functions	Director of Law, HR and Asset Management	Rob Beresford	Adrian Jones, Cabinet Member for Corporate Resources
4. Review of Internal Audit.	Director of Finance and Deputy Chief Executive	David Taylor-Smith	Audit & Risk Management Committee
5. Review of Policy.	Chief Executive	Fiona Johnstone	Phil Davies, Deputy Leader & Cabinet member for Regeneration and Planning Strategy
6. Review of Committee Services.	Director of Law, HR and Asset Management	Surjit Tour	Ann McLachlan, Cabinet member for Children's Services and Life Long Learning
7. Review of Performance.	Director of Finance and Deputy Chief Executive	(Obj. 1) Chris Hyams (Obj. 2) Michele Duerden	Anne McArdle, Cabinet Member for Social Care & Inclusion
8. Equalities.	Chief Executive	Emma Degg	Adrian Jones, Cabinet Member for Corporate Resources
9. Fees & Charges.	Director of Finance and Deputy Chief Executive	Tom Sault	Officer led in the first instance
10. Member Capacity.	Chief Executive	External Commission	Tom Harney, Leader of the Liberal Democrats with assistance from member training group
Communications	Director of Finance and Deputy Chief Executive	Emma Degg	Phil Davies, Deputy Leader & Cabinet member for Regeneration and Planning Strategy
Culture	Deputy Director of Finance	Chris Hyams	Phil Davies, Deputy Leader & Cabinet member for Regeneration and Planning Strategy