Item 7 - Appendix 1

Section	Subject	Pages
1	Introduction	6 - 12
2	Decision Making Arrangements	13 - 20
3	Transparency and Accountability*	21 - 28
4	Local Engagement and Partnership Working*	29 - 32
5	Approach to Prioritisation	33 - 36
6	Assurance around programme and project delivery	37 - 54
7	Monitoring and Benefits Realisation	55 - 59
Appendices		
1	Accountable Body arrangements*	60 - 63
2	Section 73 Chief Finance Officer – responsibility arrangements*	64 - 66
3	Governance Structures	67 - 68
4	Economic Services grants: delegation arrangements*	69 - 71
5	Assurance process principles for ESIF Sustainable Urban Development (SUD)	72 - 76
6	Programme Appraisal Team (PAT) terms of reference	77 - 80
Glossary		81 - 85

^{*}New section for 2019 update