

	Document	Decision By	Comes into effect
Part 1 - Introduction		Annual Meeting	
Part 2 - Articles	2.1 Article 1 - The Constitution	March CA	Mayor in office
	2.2 Article 2 - The Combined Authority	March CA	Mayor in office
	2.3 Article 3 - Membership of the Combined Authority	March CA	Mayor in office
	2.4 Article 4 - The Mayor	March CA	Mayor in office
	2.5 Article 5 - PCC Functions	April CA	Mayor in office
	2.6 Article 6 - Citizens and the Combined Authority	April CA	Mayor in office
	2.7 Article 7 - Ordinary committees of the Combined Authority	April CA	Mayor in office
	2.8 Article 8 - Overview and Scrutiny	April CA	Mayor in office
	2.9 Article 9 - Audit and Ethical Arrangements	April CA	Mayor in office
	2.10 Article 10 The LEP	April CA	Mayor in office
	2.11 Article 11 - Joint Arrangements & Partnership working	April CA	Mayor in office
	2.12 Article 12 - Officers	April CA	Mayor in office
	2.13 Article 13 - Decision Making	April CA	Mayor in office
	2.14 Article 14 - Finance, Contracts and Legal Matters	April CA	Mayor in office
Part 3 - Responsibility for functions	Introduction - Section 3.1	March CA	Mayor in office
	Non-Mayoral Functions - overview, functions tables and reserved functions table	March CA	Mayor in office
	Overview and Scrutiny Committee TOR	April CA	Annual meeting
	Governance and Audit Committee TOR	April CA	Mayor in office
	Transport Committee/DCSC TOR	Annual Meeting	Annual meeting
	Transport Committee WGs TOR	Annual Meeting	Annual meeting
	Investment Committee/BIP TOR	Annual Meeting	Annual meeting
	Place Panel TOR	Annual Meeting	Annual meeting
	Inclusive Growth TOR	Annual Meeting	Annual meeting
	ESP TOR	Annual Meeting	Annual meeting

	GEP TOR	Annual Meeting	Annual meeting
	BIG TOR	Annual Meeting	Annual meeting
	LCR Partnership Committee TOR	Annual Meeting	Annual meeting
	Protocol on ESP role as skills advisory panel	Annual Meeting	Annual meeting
	Mayoral General Functions - overview and functions table	March CA	Mayor in office
	Mayoral General Functions Mayor's delegations to Members	The Mayor	Mayor in office
	Mayoral PCC Functions - overview	April CA	Mayor in office
	Mayor's Scheme of PCC Delegations - DMPCC/CC	The Mayor	Mayor in office
	Independent Audit and Ethical Standards Committee TOR - tbc	The Mayor	Mayor in office
	Officer Delegation Scheme - Non-Mayoral Functions	April CA	April meeting
	Officer Delegation Scheme - Mayoral Functions (non PCC)	The Mayor	Mayor in office
	Officer delegation Scheme - Mayoral PCC Functions	The Mayor	Mayor in office
	Protocol for Concurrent Functions	April CA	April meeting
Part 4 – Standing orders	Combined Authority Procedure Standing Orders	March CA	Mayor in office
	Interim Addendum to Standing Orders	April CA	Annual meeting
	Mayoral Decision-making Procedure Rules	March CA	Mayor in office
	Protocol for Remote Meetings	April CA	Annual meeting
	Access to Information Annex	March CA	Mayor in office
	Codes of Practice for Recording CA Meetings	Annual Meeting	Annual meeting
	Budget and Policy Rules	April CA	Mayor in office
	Scrutiny Standing Orders	April CA	Mayor in office
	Contract Standing Orders	April CA	Mayor in office
	Financial Regulations	April CA	Mayor in office
	Officer Employment Procedure Rules	April CA	Mayor in office

	LEP and CA recruitment and Appointment Procedure for Private Sector Representatives	April CA/LEP	Annual meeting
	Petitions Scheme	April CA	Annual meeting
Part 5 - Codes and Protocols	Code of Conduct for Members	April CA	Mayor in office
	Code of Conduct for Officers - CA	April CA	Mayor in office
	Code of Conduct for Officers - PCC Functions	April CA	Mayor in office
	Conflicts of Interest Policy	April CA	Mayor in office
	Conflicts of Interest Protocol - CA/LEP	April CA/LEP	Mayor in office
	Conflicts of Interest Protocol - AEB	Annual Meeting	Annual meeting
	Protocol for Member and Officer Relations	Annual Meeting	Annual meeting
	Monitoring Officer Protocol	Annual Meeting	Annual meeting
Part 6 - Members' Allowances	Combined Authority Members' Allowances Scheme - Mayor's allowance	March CA	Mayor in office
	CA Members - revised further to committee review (if needed)	TBC	Annual meeting
	CA Members - revised further to scrutiny review	April CA	Annual meeting
	Mayor's Allowances for DMPC	The Mayor	Mayor in office
Part 7 - Management Structure - officers	Structure chart, CA Officers	Annual Meeting	Annual meeting