

ITEM 8 - APPENDIX 1

	<b>Document</b>	<b>Decision By</b>	<b>Comes into effect</b>	
Part 2 - Articles	Article 5 - PCC Functions	April CA	Mayor in office	
	Article 6 - Citizens and the Combined Authority	April CA	Mayor in office	
	Article 7 - Ordinary committees of the Combined Authority	April CA	Mayor in office	
	Article 8 - Overview and Scrutiny	April CA	Mayor in office	
	Article 9 - Audit and Ethical Arrangements	April CA	Mayor in office	
	Article 10 The LEP	April CA	Mayor in office	
	Article 11 - Joint Arrangements & Partnership working	April CA	Mayor in office	
	Article 12 - Officers	April CA	Mayor in office	
	Article 13 - Decision Making	April CA	Mayor in office	
	Article 14 - Finance, Contracts and Legal Matters	April CA	Mayor in office	
	Overview and Scrutiny Committee TOR	HLGS	Mayor in office	
	Part 3 – Responsibility for functions	Governance and Audit Committee TOR	HLGS	Mayor in office
		Committees TOR	Annual Meeting	Annual Meeting
		Mayoral General Functions - Mayor's delegations to Members	The Mayor	Mayor in office
PCC Functions - Mayor's delegations to DMPC/Chief Constable		The Mayor	Mayor in office	
Officer Delegation Scheme - Non-Mayoral Functions		HLGS	Mayor in office	
Officer Delegation Scheme - Mayoral Functions (non PCC)		The Mayor	Mayor in office	
Officer Delegation Scheme - PCC Functions		The Mayor	Mayor in office	
Protocol for Concurrent Functions		April CA	April meeting	
	Access to Information Annex	HLGS	Mayor in office	
	Budget and Policy Procedure Rules	April CA	Mayor in office	
	Scrutiny Standing Orders	HLGS	Mayor in office	
	Contract Standing Orders	Director of Corporate Services	Mayor in office	
	Financial Regulations	Director of Corporate Services	Mayor in office	

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	Officer Employment Procedure Rules Petitions Scheme	Annual Meeting April CA	Annual Meeting Annual Meeting
Part 5 – codes and protocols	Code of Conduct for Members	April CA	Mayor in office
	Procedure for complaints against members	HLGS	Mayor in office
	Protocol for Member and Officer Relations	April CA	Mayor in office
	Monitoring Officer Protocol	Annual Meeting	Annual Meeting
Part 6 – Members’ allowances	CA Members - revised further to scrutiny review	April CA	Annual Meeting
	CA Members - revised further to committee review	Annual meeting	Annual Meeting
	Mayor's Allowances for DMPC	The Mayor	Mayor in office