# Appendix 1

# NCIL allocation process – existing

### Shortlisting

No shortlisting stage, projects submitted by services directly

#### Assessment

Due diligence carried out by relevant Officers from across the Council

Review against corporate priorities

Sign off by relevant PLM

## Approval

Developer
Contributions Board
recommends
projects to be
supported

Review by CSAMG

### Reporting

Annual report to
Cabinet via
Infrastructure
Funding Statement

# Appendix 1

# NCIL allocation process – proposed

### Longlisting

Projects
identified
through NCIL
consultation,
area frameworks
and My
Neighbourhood
Improvements
programme
(subject to initial
feasibility review)

#### Shortlisting

Workshops with ward councillors in each collection zone to identify projects with broad public support

### Assessment

Due diligence carried out by Place and Design Team

Review against corporate priorities

Sign off by relevant PLM

### **Approval**

Developer Contributions Board recommends projects to be supported

Review by CSAMG and PLM for Housing and Regeneration

\*Cabinet approval when required by the scheme of delegation

### Reporting

Programme presented to Leader's Board and SLT

Annual report to Cabinet via Infrastructure Funding Statement