## **Monitoring & Evaluation**

NSDC is well-versed in grant monitoring. A new governance structure is proposed for assurance purposes in order to streamline monitoring and approval processes across all public grant regimes for the SLR, providing a single process for governance and any change controls, thus simplifying the monitoring process across multiple grant facilities and funders. The SLR is also a Newark Towns Fund identified priority project. Accordingly regular updates will also be provided to Newark Towns Board.

## **Governance Board**

Role of general oversight of program, risk, and delivery. Assurance to be provided to the board regularly by NSDC's s151 Officer and a third party independent Monitoring Surveyor. Board Membership (CEO/Director Level): Urban&Civic, NSDC, Nottinghamshire County Council, D2L2 LEP, Homes England, National Highways

## Project Board

Role of overseeing project delivery and risk, including reporting to Monitoring Surveyor. Board Membership (Operational): Urban&Civic (Project Management Team), NSDC (Infrastructure, Finance, Legal), Nottinghamshire County Council, and National Highways.