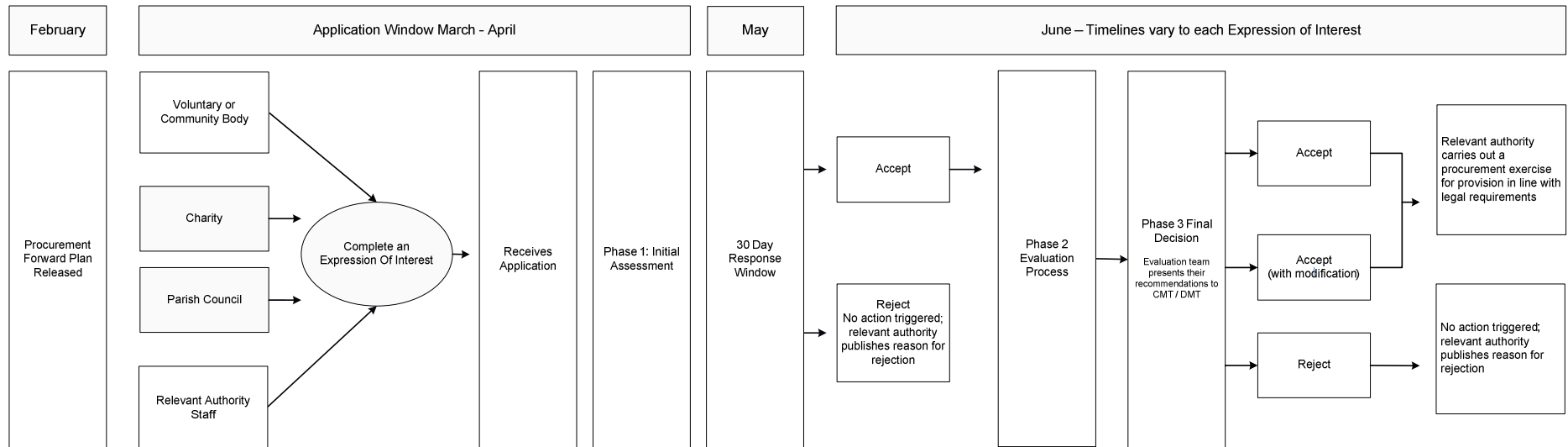


Community Right to Challenge Process



Governance Process

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| <p>Phase 1</p> <p>Applications will be received by the Strategy Team (Barking and Dagenham) to assess (with the support of member of the impacted service are where relevant) the basic accuracy of the application to progress to Phase 2.</p> <p>A briefing will be provided to the Portfolio Holder of that service and if the service is delivered in a specific area the Ward Councillors will also be informed of the application.</p> <p>All responses will be provided containing accurate next steps information as outlined in the Officers Evaluation notes and provided to applicants in a timely manner.</p> | <p>Phase 2</p> <p>Lead Officer - from the service that the EOI impacts nominated by the Department Management Team</p> <p>‘Evaluation Team’ is created which is relevant to the application, this may include officers (nominated by the appropriate Department Management Teams) from:</p> <ul style="list-style-type: none"> • Legal • Procurement • Commissioners • Strategic Partners • Finance • Strategy Team | <p>Phase 3</p> <p>Lead Officer presents information to Corporate Management Team for final Decision.</p> <p>Lead Officer is responsible for responding to the applicant in a timely manner, where ‘Accept’ the EOI occurs this response should include information on the procurement timetable.</p> |
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