

REPORT TO PLACE SELECT COMMITTEE

16 FEBRUARY 2026

Scrutiny Review of Capital Projects

Summary

The February meeting will be the final evidence gathering session of the scrutiny review and will include further detail on the project management and governance structures employed.

Detail

1. At the meeting in January, the Committee received information regarding the Capital Programme governance structure and the lifecycle of a project. The February meeting will be expanding on this information, and the Capital Programme Manager from the Council's Programme Management Office function has been invited to attend.
2. Present at the meeting examples of working documents that have been considered at recent Placemaking Board meetings.
3. Present an example of closure reports on projects / programmes that have been through the internal assurance / governance process.
4. Sharing in advance The Project Document (PID) and Risks, Actions, Issues, Decision and Lessons Learnt Log (RAIDL). Templates are attached for members information.
5. A copy of the agreed scope and project plan is also attached, for information.

Name of Contact Officer: Neil Bramma

Post Title: Strategic Finance Manager

Telephone number: 01642 527491

Email address: neil.bramma@stockton.gov.uk

Name of Contact Officer: Andy Corcoran

Post Title: Highways, Transport & Design Manager

Telephone number: 01642 528148

Email address: andrew.corcoran@stockton.gov.uk

Name of Contact Officer: Iain Robinson

Post Title: Assistant Director – Town Centre Development

Telephone number: 01642 526017

Email address: iain.robinson@stockton.gov.uk