

AERCI Matrix

	Cabinet	Cabinet Member	Highways Board	Strategic Board	Communities Leadership Team	OMB	SMT	Service Director	Head of Highways	Asset Manager	Asset Owner	Operations Manager	Business Improvement Manager	Others
AM Policy	A	E	I	I	E	E	C	E	E	R	I	I	I	
Highway Services Policy	A	E	I	I	E	E	C	E	E	R	I	I	I	
Service Objectives	I	C	I	A	I	E	C	E	E	C	I	I	R	
Inspection Policy	A	E	I	C	E	E	C	E	E	R	I	C	I	
Network Safety and Management Policies	I	A	I	I	E	E	C	E	E	R				
Winter Service Policy	I	A	I	I	E	E	C	E	E	C		R		
Winter Service Plan		I	I	I		A	C	I	I	I		R		
4 year carriageway Programme		I	I	I		A	C	I	I	C	R	I		
4 year footway programme		I	I	I		A	C	I	I	C	R	I		
4 year ITS programme		I	I	I		A	C	I	I	C	R	I		
4 year Structures programme		I	I	I		A	C	I	I	C	R	I		
4 year Streetlighting programme		I	I	I		A	C	I	I	C	R	I		
Asset Plans							I		I	A	R			
Governance Procedure		I	C	A		E	C	E	E	I	I	I	R	
Training Plan & RACI						I	A		I	R	I	I	I	
AM Strategy	I	A	I	I	E	E	C	E	E	R				
Failing Road Process		I				A	C	I	E	R	C	C		
Departures from Design Standards								I	A	C	C	C		R
Data Management Plan							A		I	R	C			
Data Agreements										A	R			
Business Plans				I		A	R		C					
Streetworks Permit Scheme annual review			I	I		A	C	I	I					R
Network Hierarchy Annual Review		I				A	C	I	I	R	C	I		
Skid Resistance Follow Up Report							I			A	R	I		
Communications Strategy and Plans		I				I	A	I	C	C	C	C	R	
Performance Management Framework		I		I		A	C	I	C	C	C	C	R	
MTFP Bids						C	E	A	E	R	R	R		
Risk Register	I	I	I	I	I	A	R	I	I	C	C	C	C	
SWOT Analysis							R*		I	C	C			
Contract Improvement Plan		I		I		A	E	C	C	C	C	C	R	
Review of Policy and Minor updates	I	I	A	I	I	E	C	E	E	R	I	I	I	

A: Approval, E: Endorsement, R: Responsible, C: Consulted, I: Informed. R*: Approved as included in other documents