

Appendix A – Proposed Delegations

Stage/Activity Approval is needed for	Regulation	What docs are required at this stage?	Propose to delegate this decision?	Cabinet delegating to who
Publication of the initial/first timetable		Timetable	No	–
Publication of subsequent timetable updates		Timetable	Yes -	Delegate timetable updates to Executive Director of Place as per the recommendations in the Cabinet Report.
Issuing the notice of intention to commence minerals and waste plan document preparation	Reg.44	Notice of intention to commence	No	-
Decision to publish the scoping consultation and any decisions necessary to facilitate that including approving the content of that consultation and the date it will be published.	Reg.45	Consultation documents	Yes	Delegate to Executive Director of Place as per the recommendations in the Cabinet Report.
Gateway 1: (responsibility for preparation and publication of the self-assessment summary, including approval of the self-assessment of	Reg.46	Self-assessment Summary	Yes	Delegate to Executive Director of Place as per the recommendations in the Cabinet Report.

Stage/Activity Approval is needed for	Regulation	What docs are required at this stage?	Propose to delegate this decision?	Cabinet delegating to who
readiness for minerals and waste plan document)				
Publishing the summary of responses to the scoping consultation	Reg.47	Summary of scoping consultation	Yes	Delegate to AGMA as per the recommendations in the Cabinet Report.
Publishing the consultation on proposed minerals and waste plan document content and evidence	Reg.48	Consultation documents SEA scoping?	Yes	To AGMA as per the recommendations in the Cabinet Report.
Publishing the summary of consultation on proposed minerals and waste plan document content and evidence	Reg.49	Summary of consultation	Yes	To AGMA as per the recommendations in the Cabinet Report.
Agree preparation of Policies Map	Reg. 50	Map of proposed minerals and waste plan policies	Yes	Delegate to Executive Director of Place as per the recommendations in the Cabinet Report.
Gateway 2: Submission of the material for advice	Reg.51	Documents to be submitted to the gateway assessor, including: - Cover letter with summary, issues and list of supporting documents. -Timetable -PID	Yes	Delegate to Executive Director of Place as per the recommendations in the Cabinet Report.

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		-Draft Statement of compliance -Draft Statement of Soundness		
Publishing the consultation on the proposed minerals and waste plan document	Reg.52	Consultation documents	Yes	To AGMA as per the recommendations in the Cabinet Report.
Publishing the summary of consultation on the proposed minerals and waste plan document	Reg.55		Yes	To AGMA as per the recommendations in the Cabinet Report.
Gateway 3: Submission of the material for the prescribed requirements assessment (and repeat of Gateway 3 if required)	Reg.56 (Reg.58)	Documents as set out in reg. 57 "prescribed requirements"	No	-
Submission of documents to Secretary of State	Reg.59		No	-
Publishing the recommendations and reasons of the examiner	Reg.62		N/A	
Adoption of a minerals and waste plan document	Reg.64		No	-