

| | |
|---|-----------------------|
| R | Responsible for |
| A | Accountable for |
| C | Consulted |
| I | Kept Informed |

Project Transform Procurement Stakeholder RACI Chart

| Stakeholder Group | Stakeholder | 1 to 10 Interest in Project | 1 to 10 Influence in Project | 1 to 100 Stakeholder Value | Eol | | | OBC | | | OJEU | PQQ | CD | Selection of PB | FBC | Contract Award |
|--|---|-----------------------------------|------------------------------------|----------------------------------|----------|------------|----------|----------|------------|----------|------|-----|-----|--------------------|-------|-------------------|
| | | | | | Drafting | Submission | Approval | Drafting | Submission | Approval | | | | | | |
| Employees | | | | | | | | | | | | | | | | |
| | Partnership employees | 8 | 5 | 40 | | | | | | | | | | | | |
| | Existing WCA employees | 6 | 4 | 24 | | | | | | | | | | | | |
| Media | | | | | | | | | | | | | | | | |
| | Trade/Professional – national waste management titles (E.G. LETSRECYCLE) | 8 | 3 | 24 | I | | I | | | I | | | | I | | I |
| | Local – Partnership and surrounding area specific | 5 | 4 | 20 | I | | I | | | I | I | | | | | |
| | Regional – West Midlands | 3 | 3 | 9 | | | | | | | | | | | | |
| | National – UK | 2 | 3 | 6 | | | | | | I | | | | I | | I |
| Customers | Potential users of the facility e.g other waste disposal authorities, commercial users etc | 7 | 7 | 49 | | | I | | | I,C | | | | | | |
| | Private – existing | 4 | 5 | 20 | | | | | | | | | | | | |
| Central/Local Government | LA Officers – Chief Executive and Directors of County and District Councils | 9 | 9 | 81 | I | R,A | I | R,A | R,A | | R,A | R,A | R,A | R,A | R,A | |
| | LA Councillors – Portfolio Holders for Environment, Planning and Traffic and Transportation | 8 | 10 | 80 | C,I | R,A | I | | R,A | | I | I | I | I,A | I,A | |
| | WCA / District | 8 | 6 | 48 | C,I | | | C,I | | I | | | C,I | C,I | | |
| | Partnership – Lead Council Members for Waste; District Council Waste Officers | 10 | 8 | 80 | R,A | R,A | I | | R,A | | | | | | | |
| | Regional Government and agencies – (GOWM) and West Midlands Development Agency (EMDA) | 5 | 3 | 15 | | | | | | | | | | | | |
| | Members of Parliament (MP's) | 2 | 4 | 8 | | | | | | | | | | | | |
| | UK Government Dept. – (DEFRA) | 10 | 10 | 100 | C,I | | R | C,I | | R | I | I | I | I | R,C,I | R,C,I |
| | DCLG | | | | | | | | | | | | | | | |
| | PRG / Treasury | 10 | 10 | 100 | C,I | | R | R | | R | I | I | I | I | R,C,I | R,C,I |
| | European Union (EU) | 1 | 1 | 1 | | | | | | | | | | | | |
| External Advisors | 4Ps / PUK | 9 | 8 | 72 | C,I,R | C,I | | C,I | C,I | | C,I | C,I | C,I | C,I | C,I | C,I |
| | Legal, Financial, Technical Advisors | 9 | 7 | 63 | R | R | | R | R | | R | R | R | R | R | |
| Regulators | Environment Agency (EA) | 8 | 8 | 64 | | | | | | | | | | | | |
| | Health and Safety Executive (HSE) | 7 | 6 | 42 | | | | | | | | | | | | |
| Professional & Trade Associations | Chartered Institute of Wastes Management (CIWM) | 6 | 2 | 12 | | | | | | I | | | | I | | I |
| | Waste & Resources Action Programme (WRAP) | 6 | 2 | 12 | | | | | | | | | | | | |
| | Environmental Services Association (ESA) | 5 | 2 | 10 | | | | | | | | | | | | |
| | Local Authority Recycling Advisory Committee (LARAC) | 5 | 2 | 10 | | | | | | | | | | | | |
| | Confederation of British Industry (CBI) | 2 | 1 | 2 | | | | | | | | | | | | |
| General Public | Service users - Partnership Residents | 7 | 6 | 42 | | | I | | | I | | | | | | |
| | Transient population – tourists, students etc | 1 | 1 | 1 | | | | | | | | | | | | |
| Interested Groups | Residents' groups | 8 | 5 | 40 | | | | | | | | | | | | |
| | Site neighbours | 9 | 5 | 45 | | | | | | | | | | | I,C | |
| | Local interest groups | 6 | 3 | 18 | | | | | | | | | | | | |
| | Parish/town councils | 8 | 6 | 48 | | | | | | | | | | | | |
| Potential Service Providers | Potential Bidders | 10 | 8 | 80 | I | | I | C | | I | I | C,I | C,I | I | | |
| | Local waste management companies | 9 | 5 | 45 | | | I | | | I | | I | | | | |
| | Materials Reprocessors | 8 | 4 | 32 | | | | | | | | | | | | |
| | Current service providers | 8 | 3 | 24 | | | | | | | | | | | | |
| Non-Governmental Organisations | Friends of the Earth / Greenpeace/Green party etc | 10 | 5 | 50 | I | | | I | | I | | | | I | | |
| | Reuse groups | 9 | 3 | 27 | | | | | | | | | | | | |
| Unions | Trade Unions | 7 | 3 | 21 | | | | | | I | | | I | I | | I |