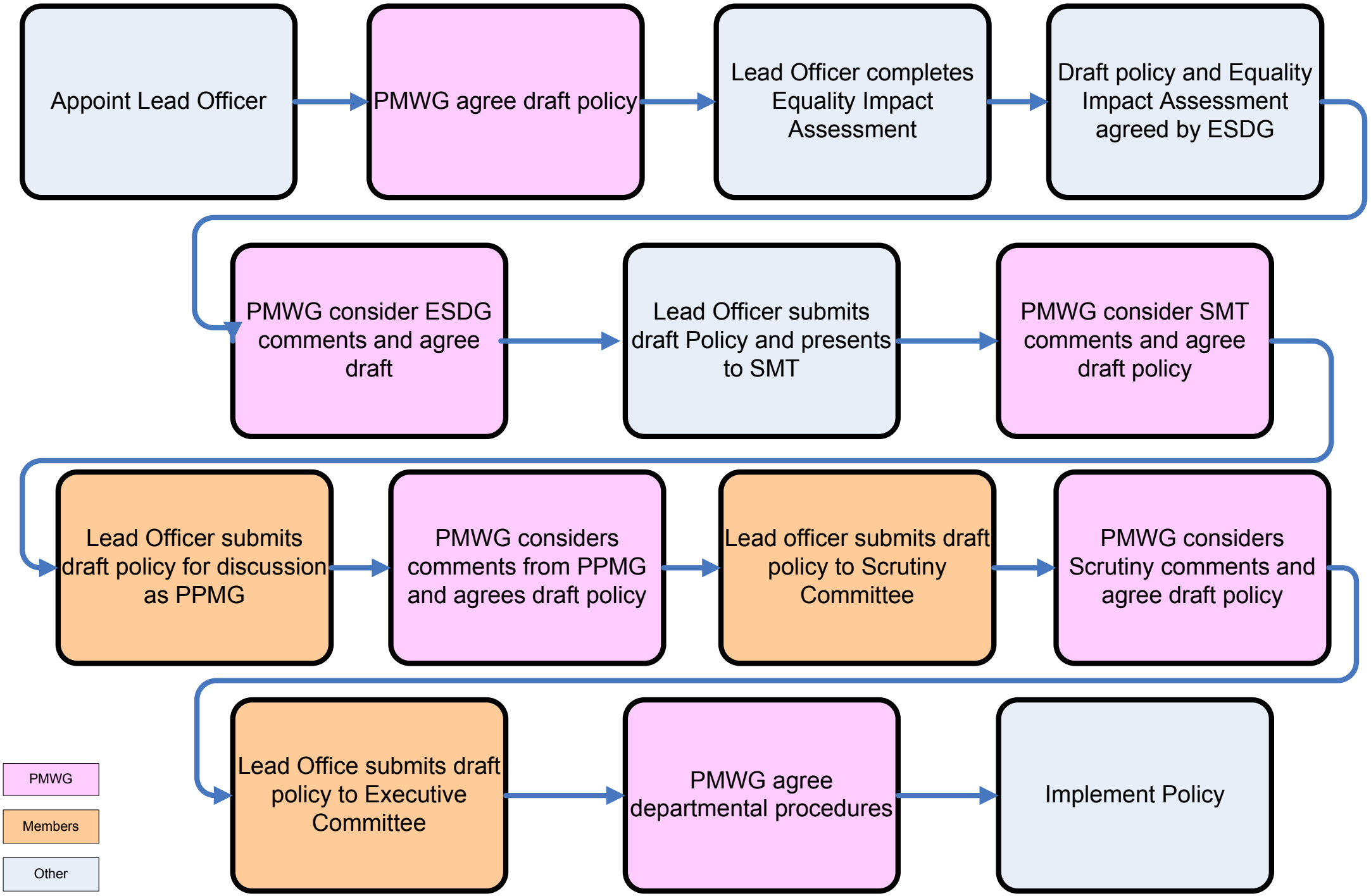
Appoint Lead Officer
PMWG agree draft policy
Lead Officer completes Equality Impact Assessment
Draft policy and Equality Impact Assessment agreed by ESDG
PMWG consider ESDG comments and agree draft
Lead Officer submits draft Policy and presents to SMT
PMWG consider SMT comments and agree draft policy
Lead Officer submits draft policy for discussion as PPMG
PMWG considers comments from PPMG and agrees draft policy
Lead officer submits draft policy to Scrutiny Committee
PMWG considers Scrutiny comments and agree draft policy
Lead Office submits draft policy to Executive Committee
PMWG agree departmental procedures
Implement Policy
PMWG
Members
Other