## Annex J

## Town Centre Market Place Highways Project - Key Lines of Enquiry

- Please provide the original project timetable and confirm the original and any revised deadlines and the reasons for these revisions;
- Please explain the overall process for consultation relating to the project;
- Please explain the detailed consultation process relating to the following issues i.e. the issue consulted upon, the feedback received, consideration given to the feedback and the response provided to the consultees:
  - Speed limit through the town centre;
  - Disabled parking bays location and marking;
  - Kerb heights;
  - Pedestrian crossing points;
  - Use of tactile/coloured surfaces for people with visual impairments.
- Under the Equality Act 2010 the Council has a statutory duty to consider the impact of key decisions on people with protected characteristics. Please explain how the Council's statutory duties were discharged and the process followed to monitor and report on the impact of the project;
- Please provide details of the key risks relating to the project and the steps taken to mitigate the risks;
- Please explain how the underground conditions in the Market Square were assessed, how the assessments were carried out, who carried out the work and any payments made for the work;
- With regards to the temporary footpath arrangements in the town centre, please explain the consultation process regarding this and how any complaints were handled;
- Please explain any specific measures provided to support shops and businesses within the town centre during the ongoing works;
- Please provide details of the final costs for the project and the comparison between these figures and the original business case cost estimates;
- Please explain which budgets were used to cover any cost overruns;

• Following the Motion passed by the Council at its meeting on 14 December 2018, please confirm when the audit report on the Market Place project will be submitted to the Committee for consideration.