The Freedom of Information (Scotland) Act 2002 (the Act) requires Scottish public authorities to produce and maintain a publication scheme. Authorities are under a legal obligation to:

- publish the classes of information that they make routinely available
- tell the public how to access the information and what it might cost.

To comply with their obligations, the eight Member Authorities involved in the City Deal, including Glasgow City Council as lead authority, have each signed up to the Model Publication Scheme 2013 produced by the Scottish Information Commissioner. This scheme can be found on the Scottish Information Commissioner's website:

http://www.itspublicknowledge.info/ScottishPublicAuthorities/PublicationSchemes/PublicationSchemeResources.aspx

Whilst each Model Publication Scheme applies to all information published by each Member Authority, this Guide to Information relates specifically **and only to information held by Glasgow City Council as Lead Authority in relation to the City Deal**. The purpose of this Guide is to:

- allow the public to see what information is available (and what is not available) in relation to the Glasgow City Region City Deal
- state what charges may be applied
- · explain how to find the information easily
- provide contact details for enquiries and to get help with accessing the information
- · explain how to request information we hold that has not been published

Although we are not under a statutory obligation to publish a separate Publication Scheme for the City Deal, we have chosen to do so in order to demonstrate our commitment to transparency and accountability, and to make it as convenient as possible for City Deal information to be located. It should be noted that this Publication Scheme has not been submitted to the Scottish Information Commissioner for approval.

Availability and formats

The information we publish is, wherever possible, available on the Glasgow City Region City Deal website. Alternative arrangements are available for people who do not want to, or cannot, access the information online or by inspection at our premises. For example information can be sent to you in paper copy (although there may be a charge for this). Please contact the Corporate Compliance Officer using the contact details provided in the 'Contact Us' section of our Guide to Information.

Exempt Information

We will publish the information we hold that falls within the classes of information below. If a document contains information that is exempt under the Freedom of Information (Scotland) Act 2002 or the Environmental Information (Scotland) Regulations 2004 (for example sensitive personal information or a trade secret), we will remove or redact the information before publication and explain why.

Copyright

Where lead authority, Glasgow City Council holds the copyright in its published information, the information may be copied or reproduced without formal permission, provided that:

- it is copied or reproduced accurately;
- it is not used in a misleading context; and
- the source of the material is identified.

Where the Council does not hold copyright in information we publish, we will make this clear.

Charges

This section explains when we may make a charge for our publications, listed in this Guide to Information, and how any charge will be calculated.

There is no charge to view information on our website or at our premises except where there is a statutory fee, for example, access to registers.

We may charge for providing information to you e.g. photocopying and postage, but we will charge you no more that it actually costs us to do so. We will always tell you what the cost is before providing the information to you.

Our charges for photocopying (per sheet of paper) and are shown in the table below:

| Reproduction costs | |
|-------------------------|------------------|
| A4 black and white copy | 10p per A4 sheet |
| A4 colour copy | 30p per A4 sheet |

Postage costs may be recharged at the rate we paid to send the information to you.

When providing copies of pre-printed publications, we will charge no more than the cost per copy of the total print run. We do not pass on any other costs to you in relation to our published information.

Contact us

You can contact us for assistance with any aspect of this Publication Scheme:

Corporate Compliance Officer Customer Care Chief Executive Department City Chambers George Square Glasgow G2 1DU

Email: ced foi@glasgow.gov.uk

Phone: 0141 287 2000 Fax: 0141 287 4575

We will also advise you how to ask for information that we do not publish or how to complain if you are dissatisfied with any aspect of this Publication Scheme.

The classes of information that we publish in relation to the City Deal:

| Class 1: | About Glasgow City Region City Deal |
|----------|---|
| Class 2: | How we deliver City Deal functions and services |
| Class 3: | How we take decisions and what we have decided |
| Class 4: | What we spend and how we spend it |
| Class 5: | How we manage our human, physical and information resources |
| Class 6: | How we procure goods and services from external providers |
| Class 7: | How we are performing |
| Class 8: | Our commercial publications |

Where information has been updated or superseded, only the current version will be available. If you wish to see previous versions, you may make a request to us for that information.

| CITY DEAL PROJECT | AUTHORITY |
|--|---|
| Inchgreen | Inverclyde Council |
| A8/M8 Corridor Access Improvements | North Lanarkshire Council |
| Collegelands Calton Barras Action Plan | Glasgow City Council |
| Clyde Waterfront & Renfrew Riverside | Renfrewshire City Council |
| Stewartfield Way | South Lanarkshire Council |
| Calmachie Burn Upgrade/GMDS | Glasgow City Council |
| Greenhills Road/A726 Dual Carriageway | South Lanarkshire Council |
| City Centre Public Realm | Glasgow City Council |
| Glasgow Airport Economic Investment Areas | Renfrewshire Council |
| M77 Strategic Corridor | East Renfrewshire Council |
| Govan and Clyde Valley Waterfront Regeneration | Glasgow City Council |
| Inverkip | Inverclyde Council |
| Gartcosh Community Growth Area | North Lanarkshire Council |
| Ocean Terminal | Inverclyde Council |
| Community Growth Areas | South Lanarkshire Council |
| Pan Lanarkshire Orbital Transport Corridor | North Lanarkshire Council |
| Cathkin Bypass | South Lanarkshire Council |
| Exxon Site | West Dunbartonshire Council |
| Glasgow Airport Access Project | Glasgow City Council/Renfrewshire Council |
| Strathclyde Bus Investment Programme | SPT |
| ICE | Glasgow City Council |
| Medicity | North Lanarkshire |
| The Tontine | Glasgow City Council |
| Working Matters | Glasgow City Council |
| Youth Guarantee | Renfrewshire Council |
| In Work Progression | Glasgow City Council |

For information on specific City Deal projects, the Authority listed against the relevant project above should be contacted directly (the contact details are found under "Class 1" in the table below).

| CLASS 1: ABOUT GLASGOW CITY REGION CITY DEAL | | |
|--|-----------------------------------|--|
| Class description: | | |
| Information about Glassexternal relations. | sgow City Council, who we are, w | here to find us, how to contact us, how we are managed and our |
| The information we publish under this class | Description | How to access it |
| | bout the Glasgow City Region City | / Deal |
| Authority name, | Contact details for all eight | |
| address and contact | member authorities and the City | East Dunbartonshire Council: |
| details for | Deal PMO can be accessed | https://www.eastdunbarton.gov.uk/system_pages/footer_navigation/conta |
| headquarters | using the links show. | <u>ct_us.aspx</u> |
| | | East Renfrewshire Council: http://www.eastrenfrewshire.gov.uk/contact- |
| | | us |
| | | Glasgow City Council: https://www.glasgow.gov.uk/ContactUs |
| | | Inverclyde Council: https://www.inverclyde.gov.uk/council-and- |
| | | government/contact-us |
| | | North Lanarkshire Council: |
| | | http://www.northlanarkshire.gov.uk/index.aspx?articleid=28129 **Renfrewshire Council:** |
| | | http://www.renfrewshire.gov.uk/article/2072/Contact-us |
| | | South Lanarkshire Council: |
| | | http://www.southlanarkshire.gov.uk/info/200176/sharing information with |
| | | _you/717/customer_services_centre |
| | | West Dunbartonshire Council: http://www.west- |
| | | dunbarton.gov.uk/contact-us/ |
| | | Glasgow City Region City Deal PMO: |
| | | http://www.glasgowcityregion.co.uk/#section5 |
| | | |

| Organisational structure, roles and responsibilities | Details of the names and job titles of the members of the Cabinet. | http://www.glasgowcityregion.co.uk/article/7643/Cabinet http://www.glasgowcityregion.co.uk/CHttpHandler.ashx?id=16878&p=0 http://www.glasgow.gov.uk/Councillorsandcommittees/viewSelectedDocument.asp?c=P62AFQUTZL81T1Z3 |
|--|---|--|
| Contact details for customer care and complaints functions and how to request information from the authority. | Glasgow City Council's Service Charter and information on how to access the Council's Customer Service and Complaints process. | Customer Care: https://www.glasgow.gov.uk/index.aspx?articleid=17743 Complaints: https://www.glasgow.gov.uk/index.aspx?articleid=16133 |
| Publication scheme and guide to information. Charging schedule for published information. | | This document Page 3 of this document. |
| Charging schedule for environmental information provided in response to requests under the Environmental Information (Scotland) Regulations 2004 | | https://www.glasgow.gov.uk/index.aspx?articleid=17480 |
| Constitution | | |
| Legal framework for the City Deal | - Assurance Framework - Cabinet Agreement | http://www.glasgowcityregion.co.uk/CHttpHandler.ashx?id=16879&p=0 https://www.gov.uk/government/uploads/system/uploads/attachment_data /file/346278/Glasgow_Clyde_Valley_City_Deal.pdf |

| How the City Deal is ru | ın | |
|---|--|---|
| Description of Cabinet | Council and Committees - Cabinet Procedural Standard Orders | http://www.glasgow.gov.uk/Councillorsandcommittees/viewSelectedDocument.asp?c=P62AFQUTZL81T1Z3 |
| Names of, responsibilities of the people who make strategic and operational decisions about the delivery of the City Deal Programme. | A list of Members of the Cabinet | http://www.glasgowcityregion.co.uk/article/7643/Cabinet |
| Other groups | Portfolios | http://www.glasgowcityregion.co.uk/article/7643/Cabinet |
| Corporate Planning | | |
| City Deal Plan | Annual Implementation Plan | https://www.glasgow.gov.uk/councillorsandcommittees/viewSelectedDocument.asp?c=P62AFQDNDNT12U81T1 |
| Corporate strategies e.g., health and safety, equality, sustainability. | Procurement Strategy Community Benefits Strategy | http://www.glasgowcityregion.co.uk/article/7646/Procurement |

| External relations | | |
|--|--|--|
| Internal and external audit arrangements | Audited Financial Statements Pre Audit Inspection of Accounts | http://www.glasgow.gov.uk/councillorsandcommittees/submissiondocume nts.asp?submissionid=80512 http://www.glasgow.gov.uk/councillorsandcommittees/submissiondocume nts.asp?submissionid=79864 |
| | | |

| CLASS 2: HOW WE DELIVER OU Class description: Information about our work | R FUNCTIONS AND SERVICES | |
|--|---|----------------------------------|
| The information we publish under this class | Description | How to access it |
| runctions | | |
| Description of functions | Functions of the Programme Management Office, Cabinet and Chief Executives' Group | Refer to the Assurance Framework |

| CLASS 3: HOW WE TAKE DECISIONS AND WHAT WE HAVE DECIDED | | |
|---|--|---|
| Class description: Information about the decisions | we take, how we make decisions and ho | w to involve others. |
| The information we publish under this class | Description | How to access it |
| Decision making | | |
| Decisions taken by the Cabinet | Details of meetings of the Cabinet - Meeting dates - Agendas - Papers - Minutes | The lead authority publishes dates of Cabinet meetings, Agendas, papers and minutes. A link to this information is provided on the City Deal website http://www.glasgowcityregion.co.uk/article/7643/Cabinet |
| Reports of regulatory inspections, audits and investigations carried out by the authority | As presented to the Cabinet | As above |

| CLASS 4: WHAT WE SPEND AND HOW WE SPEND IT | | | |
|---|---|--|--|
| Class description: | Class description: | | |
| | gy for, and management of, financial | | |
| The information we publish under this class | Description | How to access it | |
| Financial Statements | Financial Statements (Containing the Audited Annual Accounts of the City Deal Programme) Pre-Audit Inspection of Accounts | Reported annually to Cabinet in August Reported annually to Cabinet in June | |
| Grant funding | Grant funding awards made by the Scottish and UK Governments to Lead Authority Grant funding awards made by Lead Authority to Member Authorities Grant funding awards made by other bodies (DWP, BIS) to Lead Authority Grant funding awards made by Glasgow City Council as Lead Authority to third parties | All reported to Cabinet. A summary of grant allocations is reported annually at the beginning of the year. | |

| CLASS 5: HOW WE MANAGE OUR HUMAN AND INFORMATION RESOURCES | | |
|--|--|---|
| Class descrip | | |
| | | ge the human and information resources in relation to the City Deal |
| The information we publish under this class | Description | How to access it |
| Human resou | rces | |
| Strategy and management of human resources. | Glasgow City Council does not have an overall organisational Human Resources/People Strategy. Please refer to the weblinks to the policies covering the management of human resources. | https://www.glasgow.gov.uk/index.aspx?articleid=17470 |

| Staffing structure of the Programme Management Office | Names of employees within the Programme Management Office including any staff seconded from outwith Glasgow City Council. | TBC |
|---|---|--|
| Records | TBC | TBC |
| management | | |
| policy, | | |
| including | | |
| records retention | | |
| schedule | | |
| Information | Information use | http://www.glasgow.gov.uk/councillorsandcommittees/viewSelectedDocument.asp?c=P62AFQZ3Z32UDX2U |
| governance / | and privacy policy | https://www.glasgow.gov.uk/privacy |
| asset | | |
| management | | |
| policies and procedures | statement | |
| procedures | | |

| CLASS 6: HOW WE PROCURE GOODS AND SERVICES FROM EXTERNAL PROVIDERS Class description: | | | |
|---|--------------|------------------|--|
| Information about how we procure goods and services with external providers. | | | |
| The information we publish | Description | How to access it | |
| under this class | | | |
| Invitations to tender | To be agreed | | |
| List of contracts which have gone through formal tendering, including name of supplier, period of contract, and value | To be agreed | | |

| CLASS 7: HOW WE ARE PERFORMING Class description: | | | |
|--|--|------------------------------|--|
| Information about how the City Deal is performing. | | | |
| The information we publish under this class | | How to access it | |
| Reports | Annual Programme Performance Report by Programme Management Office | Reported annually to Cabinet | |

CLASS 8: OUR COMMERCIAL PUBLICATIONS Class description: Information packaged and made available for sale on a commercial basis and sold at market value through a retail outlet e.g. bookshop, museum or research journal. The information we publish under this class None None None