| Project Title                              | Project Details   | Lead<br>Officer(s) | Updated Position<br>September 2024   |
|--|---|--------------------|--|
| Member Thematic<br>Working Groups<br>(TWG) | Establishment and<br>implementation of thematic<br>member working groups to<br>support the operation of the<br>Joint Planning Policy<br>Committee.  | lan<br>Rowland     | Four TWG have been established<br>and an inception meeting held for<br>each group.   |
| Assessment and<br>Scoping of<br>Evidence   | Scoping of the scale, nature<br>and timing of the evidence<br>required to support the<br>preparation of the Local Plan.   | lan<br>Rowland     | On-going - dependent on the<br>outcomes of current Government<br>planning consultations and wider<br>plan-making reforms.  |
| Initial Local Plan<br>timetable            | Prepare initial Local Plan<br>Timetable to submit to DLUHC<br>in March 2024 as per<br>Government request, based<br>upon the emerging<br>requirements for the<br>preparation of new style local<br>plans and having regard to the<br>content of the Levelling Up and<br>Regeneration Act 2023 and<br>relevant Written Ministerial<br>Statements. | Elizabeth<br>Dee   | <ul> <li>The following timetable was submitted to DHLUC:</li> <li>Notifying stakeholders and invite them to participate in the plan-making process: June 2024</li> <li>Gateway 1 : November 2024</li> <li>Issues and Options consultation To be confirmed</li> <li>Gateway 2: To be confirmed</li> <li>Gateway 2: To be confirmed</li> <li>Draft Local Plan consultation (6 weeks) To be confirmed</li> <li>Gateway 3: October 2026</li> <li>Submission to the Planning Inspectorate:</li> <li>October 2026 – March 2027</li> <li>Adoption: April 2027</li> </ul> This timetable is now out of date due to the change in Government and delays to the implementation of the new plan-making system. The programme will be reviewed when the Government provide clarity on the process. |
| Comprehensive<br>Local Plan<br>timetable   | Finalise the Local Plan<br>Timetable when detailed<br>relevant regulations and<br>updates to national planning<br>policy are published; to be<br>included in Gateway 1<br>Assessment.   | Project<br>Team    | The programme for the preparation<br>of the local plan is predicated on<br>understanding the context of the<br>plan-making reforms. This has been<br>delayed by virtue of the change in<br>Government. Awaiting the outcomes<br>of government consultations and<br>publication of further regulations<br>and guidance.   |

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|   | The timetable to comply with finalised legislative, policy and guidance requirements.  |                                     |   |
| Preparation of a full<br>Project Initiation<br>Document for the<br>Local Plan for<br>submission at<br>Gateway 1 | Prepare a fully compliant<br>Project Initiation Document as<br>expected to be required for<br>submission at Gateway 1<br>assessment; including the full<br>scoping of evidence<br>requirements, project<br>management details and<br>approaches to engagement.   | lan<br>Rowland/<br>Elizabeth<br>Dee | See above.  |
| Engagement and<br>Consultation<br>Strategy  | Development of a<br>comprehensive plan for<br>consultation and engagement<br>that provides an efficient and<br>effective basis for all<br>stakeholders and communities<br>to have the opportunity to get<br>involved and have their say.   | Project<br>Team                     | To be prepared by December 2024   |
| Visioning and<br>Scoping  | Undertake initial visioning for<br>the future of the area, both as a<br>whole and considering<br>individual places.<br>Carry out visioning exercises<br>with Councillors and other<br>Stakeholders to help develop a<br>vision and Objectives for<br>northern Devon.<br>Work with Town and Parish<br>councils to develop draft<br>Neighbourhood Priorities<br>Statements and inform place-<br>based strategies.<br>Scope strategies and plans<br>from both North Devon and<br>Torridge Councils and also<br>relevant stakeholders. | Project<br>Team                     | To take place between September 2024 and April 2025.  |
| Duty to<br>Cooperate/Flexible<br>alignment policy   | The duty to cooperate is a<br>continuous process and is<br>already underway.<br>Proactively engage with key<br>partners to build relationships<br>and understand priorities.<br>All engagement activity with<br>stakeholders to be recorded in<br>the 'engagement log' to provide  | lan<br>Rowland/<br>Elizabeth<br>Dee | Duty to cooperate activities are<br>ongoing. Meetings have recently<br>taken place with Exmoor National<br>Park Authority, Somerset Council<br>and Cornwall Council. Current<br>Government consultation on<br>changes to national planning policy<br>and the planning system is seeking<br>views on changes to strategic<br>planning and ensuring effective co-<br>operation. |

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|   | consistent basis for<br>demonstrating compliance.<br>Details of the flexible alignment<br>policy yet to be confirmed, with<br>further consultation expected<br>this year.  |  |   |
| Sustainability<br>Appraisal/<br>Environmental<br>Outcome Reports      | Re-commission LUC to update<br>the baseline information<br>included Sustainability<br>Appraisal Scoping Report<br>(SASR) which was finalised in<br>2022 as part of the initial<br>People and Place<br>workstreams.   | Mark<br>Saunders                       |   |
| Monitoring<br>Framework   | Identification of monitoring<br>requirements based upon<br>emerging Government<br>proposals, although awaiting<br>finalisation of national<br>requirements. To be included in<br>the Gateway 1 submission.   | lan<br>Rowland /<br>Elizabeth<br>Dee   |   |
| Design Codes<br>(Plan wide)   | Planning officers to receive<br>training on the best practice on<br>the preparation and<br>implementation of design<br>codes.<br>Decide whether to include<br>within the Local Plan or a<br>Supplementary Plan.<br>Prepare a detailed timetable for<br>the preparation of the design<br>code(s). | TBC                                    | The government have indicated that<br>design codes will continue to play a<br>role in the local plan process.<br>However it is not clear how this will<br>be achieved, with the government<br>withdrawing the requirement for<br>area wide design codes to be<br>prepared. Therefore await further<br>guidance from government. |
| Housing and<br>Economic Land<br>Availability<br>Assessment<br>(HEELA) | Publish a HEELA which meets<br>the requirements of<br>government policy and<br>guidance.   | Ben Lucas<br>/<br>Mark<br>Alcock       | Ongoing. The first Stakeholder<br>Panel meeting was held in August,<br>with the next scheduled for the end<br>of October. Recognise the need for<br>officers to proactively search for<br>additional sites to meet a potential<br>increase in local housing need.   |
| Coastal Change<br>Management Areas                                    | Commence policy development<br>based on the technical<br>evidence already prepared.  | lan<br>Rowland                         | Ongoing. Work to publish the<br>evidence for the wider coast<br>underway – including the publication<br>of the data on an online interactive<br>map.  |
| Fluvial Change<br>Risk Management<br>Areas                            | Commission consultants to<br>prepare evidence to inform an<br>innovative policy for FCMAs.<br>Work to be undertaken in   | lan<br>Rowland /<br>Elizabeth<br>Dee / | Ongoing. Consultant appointed to prepare evidence.  |

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|   | partnership with the<br>Environment Agency and<br>Devon County Council.  | Tara<br>Jenkins    |  |
| Place Base<br>analysis                                | Topic paper on current<br>statistics and future projections<br>to inform discussions on issues<br>and place-based strategies.  | TBC                | To be prepared by April 2025   |
| Settlement<br>Hierarchy                               | Revisit the methodology of the<br>draft settlement hierarchy<br>prepared as part of the People<br>and Place project in 2022 to<br>consider any new best practice<br>in establishing the key<br>relationships between places.<br>Update the hierarchy | TBC                | To be prepared by April 2025   |
| Gypsy and<br>Traveller<br>Accommodation<br>Assessment | To be prepared by consultants,<br>with an anticipated<br>appointment date by end of<br>August 2024.  | Elizabeth<br>Dee   | Paused until clear direction from the<br>government on what is expected to<br>be assessed. They have indicated<br>future changes to policy will be<br>included as part of the National<br>Development Management policies. |