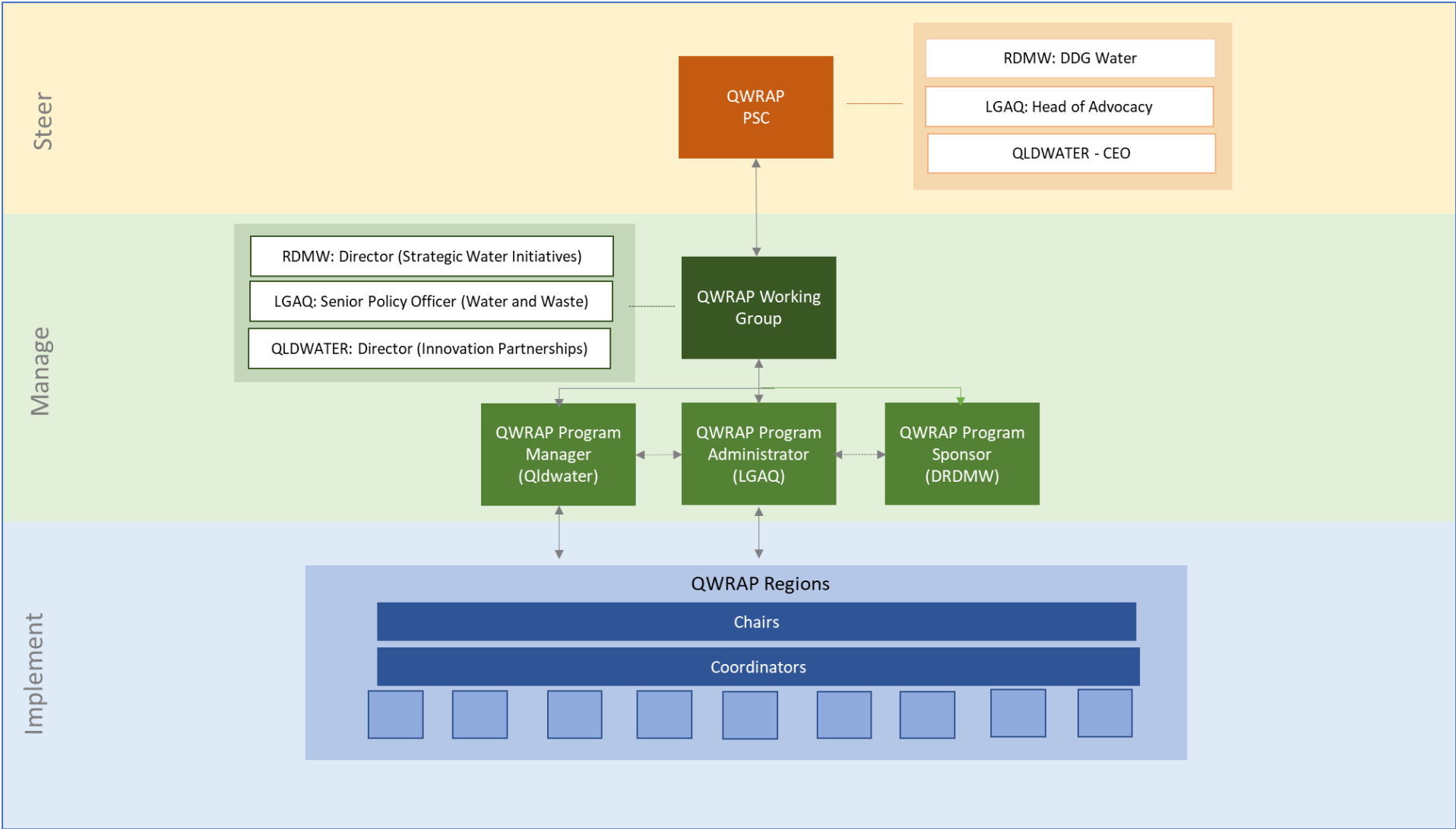


QWRAP PROGRAM STRUCTURE



Roles and Responsibilities

Partner Steering Committee (PSC)	
Steer	<ul style="list-style-type: none"> • Sets strategic direction (vision, objectives, priorities) • Monitor program scope, activities, and progress (KPI, quarterly reports) • Host / Chair PSC meetings (to revolve between partners)
Oversight	<ul style="list-style-type: none"> • Approve the: <ul style="list-style-type: none"> ○ yearly action plan ○ release of the QWRAP annual report ○ financial acquittal report ○ communication strategy ○ funding for bid pool projects >\$50,000 • Note the DRDMW state-wide priority and research activities
Guidance	<ul style="list-style-type: none"> • Resolve escalated issues
Support	<ul style="list-style-type: none"> • Champion program to whole of government/industry • Support terms of MOU • Facilitate information sharing between partners • Provide links to state-wide organisations and other government agencies

Working Group	
Report	<ul style="list-style-type: none"> • Draft yearly priorities and action plan in line with strategic direction • Prepare KPI report for PSC (Standing item as part of the working group for updating)
Assess	<ul style="list-style-type: none"> • Assess and approve bid pool applications <\$50,000 • Assess and make recommendations to PSC for bid pool projects >\$50,000 • Assess and make recommendations to PSC on external pilots and trials • Provide input into and endorse DRDMW state-wide priorities, research, and innovation opportunities
Manage	<ul style="list-style-type: none"> • Update and manage activities of each region, outstanding issues, project and program risks and possible solutions • Resolve project and MOU related issues • Escalate unresolved issues to PSC • Undertake PSC secretariat duties, including coordinating actions arising from PSC meetings C (revolve between partners)
Communicate	<ul style="list-style-type: none"> • Share information between partners • Co-ordinate multi-partner communication campaigns (where appropriate)

QWRAP Program Sponsor (DRDMW)	
Program Sponsor	<ul style="list-style-type: none"> Oversee Program on behalf of Qld Government
Strategic Advice	<ul style="list-style-type: none"> Provide Policy leadership Draft strategic framework Set the state-wide priorities, including innovation and research and undertake activities / trials as required (DRDMW held funds) Set, identify and implement non-QWRAP region activities (DRDMW held funds) Drive and support sector change Identify emerging issues and priorities Lead the development of the Program communication plan
Government subject matter expert	<ul style="list-style-type: none"> Raise the Program profile within DRDMW and Government broadly Release relevant communications products as required by QG / DRDMW Provide a State perspective within DRDMW and relevant Queensland Government agencies

QWRAP Program Administrator (LGAQ)	
Administer the QWRAP program	<ul style="list-style-type: none"> Administer the Program on behalf of DRDMW and Qldwater Assist regions' collaborative efforts Raise the Program profile with local government elected members and participating service providers executives / senior leaders Financial management (invoicing, milestone payments, acquittals, and report) Project management (facilitate kick off/review meetings) Coordinate with qldwater Implement relevant QWRAP related communications
Local Government subject matter expert	<ul style="list-style-type: none"> Provide local government perspective Engage and manage local government elected members Engage with established steering groups (i.e., ROCs)

QWRAP Program Manager (qldwater)	
Program Manager	<ul style="list-style-type: none"> Manage the QWRAP Program on behalf of DRDMW and LGAQ Provide program management support tools (guidelines and templates) Provide project advice (planning, bidding, implementation) Coach /mentor the regions Share information and learning across all regions and partners

	<ul style="list-style-type: none"> • Be a de-facto regional co-ordinator (temporary unless purely administrative (i.e. not preparing bid pool proposals) • Coordinate regional coordinators and chairs • Coordinate with LGAQ • Prepare quarterly and annual reports • Provide updates at regional meetings, for the PSC and for other purposes as required • Maintain QWRAP website and implement relevant QWRAP related communications
Technical subject matter expert	<ul style="list-style-type: none"> • Raise the Program profile with water service providers • Advise and provide feedback on technical issues/matters to other partners and regions • Provide a service delivery perspective, including identifying emerging issues /priorities • Engage with regional technical groups

Chair	
Leadership	<ul style="list-style-type: none"> • Provide leadership to the Alliance with engagement of the Alliance Leadership Group (ALG) • Ensure the Alliance meets their commitments
Financial	<ul style="list-style-type: none"> • Ensure that projects which received Bid Pool funding are appropriately managed with required reporting
Support	<ul style="list-style-type: none"> • Support the Coordinator • Advocacy with relevant government audience, elected members, and ROCs • Represent the region in meetings/forums with other regions/stakeholders • Ensure that contact lists are accurate and up to date

Coordinator	
Administration (Governance)	<ul style="list-style-type: none"> • Arrange/Manage four face-to-face meetings per annum for each group • Prepare Meeting Agenda and circulate a minimum of 7 days prior to the meeting. Circulate request for agenda items at least a week prior to distributing Agenda papers. • Prepare Meeting minutes and circulate accurate draft minutes within 7 days of the meeting. • Ensure coordination with Stakeholders re: the scheduling of meetings the QWRAP email and calendar needs to be utilised. • Ensure accurate and up to date contact lists. • Ensure QWRAP management (qldwater and or LGAQ) representation at each of the 4 meetings.
Support (Capability)	<ul style="list-style-type: none"> • Coordinate and execute identified action items within the specified timeframe. • Communicate with and include regulatory authorities as appropriate for projects e.g. Water Regulator and Environmental Regulator. • Maintain regional skilling opportunities as a regular discussion topic at regional meetings. • Identify, prioritise and recommend potential funding to support planned and future strategic actions. • Promotion/Communication – in consultation with the QWRAP Chair: <ul style="list-style-type: none"> ○ Identify, prioritise and recommend potential promotional opportunities; and ○ Prepare and/or convene promotional opportunities with regional group oversight.
Project Administration / Initiation	<ul style="list-style-type: none"> • Develop and table detailed business cases/Bid Pool application within the agreed timeframe for each potential project requested by the group. Business case to identify: <ul style="list-style-type: none"> ○ Project need ○ Project benefits (to customer service & financial savings) ○ Estimated costs ○ Proposed split between members of costs ○ Proposed milestones & basic project plan where required. • Projects over certain value include optioneering exercise as part of Bid Pool Application. • When directed, apply for funding within the agreed timeframe to support planned and future strategic actions of the alliance. Funding applications to be developed iteratively with assistance of the committee. • Contract Administration - projects funded by the group are managed in a timely fashion and within proposed budgets.

	<ul style="list-style-type: none"> • Ensure all regional alliance partners are aware of and have the opportunity to participate in regional alliance projects.
Reporting	<ul style="list-style-type: none"> • Provide regular reports in line with the QWRAP reporting guidelines and templates. These reports include: <ul style="list-style-type: none"> ○ Updates to the Chairs and Coordinators meetings - quarterly ○ Outcomes of each joint project – within two months of project completion ○ Annual report – due by May each year • Notify QWRAP management of group composition changes e.g. new Chair, new technical representatives (including contact details for each member). <ul style="list-style-type: none"> ○
Strategic Support/ Facilitation/ Direction	<ul style="list-style-type: none"> • Obtain group’s approval and submit Annual Work Plan to LGAQ by end of May each year. • Facilitate & support the groups strategic direction.