

**Lead authority signed completion report
SMP Quality Review Group (QRG)**

SMP name: Old Hunstanton to Kelling Hard (SMP5)
SMP lead authority: Environment Agency

This table of questions sets out the requirements for SMP completion in line with the Defra guidance note. All answers must be answered in the positive (with the exception of Item 3) before a recommendation can be made by the SMP QRG. Where there is a negative response, (apart from item 3) the lead authority must set out how and when this can be amended.

	Issue	Response – Yes or No
1	Has a reasonable programme been set out for the publication of the SMP action plan and for regular updates	Yes
2	All policy options are in line with best scientific data, are clearly justified with an explanation how and when they will be put into practice	Yes
3	Have any of the policy options been amended following local authority advice (if so please identify which locations)	No
4	The maps are in line with existing EA flood and erosion maps	Yes
5	A record of issues and objectives and how they have been used as policy development and any public concerns addressed and clearly explained	Yes
6	A record of how stakeholders have been involved is held for future reference	Yes
7	All background information, including shoreline response assessment and other reports is held for future use	Yes
8	A communications plan is in place including publication of the SMP reports on a dedicated website	Yes – EACG website

Note: A schedule setting out which coastal frontages show a change in policy option between 1st and 2nd generation SMPs is recommended by the SMP QRG as part of the proposed Communication Plan.

On behalf of the North Norfolk SMP Steering Group, I confirm that the above issues are satisfactorily dealt with in the plan.

Signature



Date 7 December 2010