City Deal	SBCD Campuses Integrated Assurance and Approval Plan																										
~						2020/	2021						2	021/20	22							2022	2023				Comments
Assurance / approval / Reporting	Activity/Product	Primary client	Apr	May	٦P	Sep	Oct	Nov Dec	Jan Feb	Mar	May	un l	Aug	Sep	Nov	Dec	Feb	Mar	May	ηun	Aud	Sep	Oct	Dec	Jan	Feb	
Sovernance	•																										
Project Level																											
Neetings	1																1										ha an
Delivery Team	Meetings	Project Leads		хх	x	x x	x	хх	хx	x	×	x>	x x	xx	×	xx	x	x	x x	x	xx	x	x :	xx	x	x	Meetings increased to weekly to alig "Start up" and delivery phase.
Steering Group	Meetings	Project Leads, Internal Partners		x x	x	x x	x	x	x	x	x	x >	x		x	x x	x	x	x x	x	x x	x	x :	x x	x	x)	Bi weekly meetings
xternal Reference Group	Meetings	Project Leads, Internal and External Partners		x x	x	x x	x	x	×	x>	x	x >	x x	x x	x	x x	x	x	x x	x	x x	x	x	x x	x	x x	Bi weekly meetings
ity Deal Strategic Oversight Group	Meetings	PLA				x	x	хx	x	x	x				x	xx	x	x	x x	x	x x	x	x :	x x	x	x	Monthly meetings. Two meetings in and Novmeber.
CSS Governance	Meetings													×													
lealth Board Governance	Meetings													x													
oint Committee	Meetings	SRO, JC, PMO		x	x	x		хх	хx	x	x	x)	x	хx	x	хx	x	x	хx	x	x	x	x :	хx	x	хJ	Monthly meeting. August recess.
Programme Board	Meetings	SRO, PB, PMO		xx	x	x		хx	x x	x	x	x)	x x	xx					хx							x)	Monthly meeting. Two meetings in a August 2020 meeting cancelled
conomic Strategy Board	Meetings	SRO, ESB, PMO		x	x			x x		x								x	x x	x	x x	t x	x :	x x	x	x	Monthly meeting
oint Scrutiny Committee	Meetings	SRO, JSC, PMO			x		x	x				x	x	x		x	x				T						Meetings every two months.
MO/Project Leads	Meetings	PMO, Project Leads		x	x	x x	x	xx	хx	x	x	x	xx	xx	x	xx	x	x	xx	x	xx	x	x	xx	x	x	Bi-weekly meetings
ey Documentation Review																		_									
ntregrated Assurance & Approval Plan	Live document	SRO, PB, PMO, JC		x					x	,		,	x	×		x			x		x		x		×		June 2020 approval at JC. IAAP rev
usiness Case	Live document	SRO. PB. PMO. JC		×	x	x	x			,	x	x		x x		x	1	+		H	+		H	+	1		quarter Aproval from weish and U.K. Gove
nplementation Plan	Live document	SRO, PMO, PB, JC, JSC			x		-		\vdash	ΤŤ	17			1	$^{+1}$	x	x	H	+	H	+				1		Revised plan to be approved by PB
lighlight Report	Live document	PoMO, PB, JC, JSC					x	x x	хx	x	x	x >	x x	x x	x	x x		x	x x	x	x x	x	x :	x x	x	x)	monthly
Quarterly Monitoring Report	Live document	PoMO, PB, JC, JSC							x	,	:	,		x		x			x		x		x		x		Quarterly
ssues Log	Live document	SRO, PMO, PB, JC, JSC			x		x		x	,	:)	x	×		x			x		x		x		x		Quarterly
Risk Register	#NAME?	SRO, PMO, PB, JC, JSC			x		x		x)	:)	x	x		x			x		x		x		x		Quarterly
enefits Register																											
/I & E plan	Live document	SRO, PMO		x	x			x	x			,		×		x			x		x		x		х		Quarterly
								^	^									_									
ovid-19 Impact Assessment ssurance roject Level	Live document	SRO, PMO		x	x			x		,)		x	-	x		_	x		x		x		x		Updated quartery as part or quarter monitoring report
covid-19 Impact Assessment Issurance Project Level evel 1 - Functional Assurance (Internal) rechnical, due diligence, data security and	Live document	SRO, PMO PLA, Project Leads		×	×			_							-			_	x		x		x		x		Oppared quartery as part of quarter monitoring report
covid-19 Impact Assessment assurance roject Level evel 1 - Functional Assurance (Internal) echnical, due diligence, data security and nancial	1			x	x			_							-			_	x		x		x		x		monitoring report
Zovid-19 Impact Assessment issurance Troject Level averil 1 - Functional Assurance (Internal) ischnical, due diligence, data security and nancial vevil 2 - Independent	Internal procedures	PLA, Project Leads		x	x			_							-			_	x		×		x		×		Annual review to ensure fit for purp
cvid-19 Impact Assessment issurance troject Level avel 1 - Functional Assurance (Internali) echnical, due digence, data security and nancial avel 2 - Independent GC Galeway Process	Internal procedures Risk Potential Assessment Casto programme surategic	PLA, Project Leads SRO, PB, PMO		x	×			_	×						-			_	x		×		x		×		monitoring report
covid-19 Impact Assessment assurance roject Level evel 1 - Functional Assurance (Internal) echnical, due diligence, data security and nancial	Internal procedures	PLA, Project Leads			x			_	× _						-			_	x		×		x x		×		Annual review to ensure fit for purp
Covid-19 Impact Assessment issurance inspect Level www1 - Functional Assurance (Internal) orchnical, due diigence, data security and nancial ww1 2- Independent UGC Gateway Process GG Gateway Process GG Gateway Process GG Gateway Process	Internal procedures Risk Potential Assessment User or programme strategic Assessment	PLA, Project Leads SRO, PB, PMO SRO, PB, PMO, JC SRO, PB, PMO, JC						_	× _						-			_	x		×		x				Annual review to ensure fit for purp
ovid-19 Impact Assessment ssurance roject Level avel 1 - Functional Assurance (Internal) echnical, due diligence, data security and nancial echnical, due diligence, data security and lancial devel 2 - Independent GGC Gateway Process GGC Gateway Process GGC Gateway Process GGC Gateway Process MGC Gateway Process MGC Gateway Process MGC Sateway Proces MGC Sateway Process MGC Sateway Proces MGC	Internal procedures Bisk Potential Assessment Gaar or Programme Strangio Assessment Gaar 1 Business Justification PAR Health Check	PLA, Project Leads SRO, PB, PMO SRO, PB, PMO, JC SRO, PB, PMO, JC SRO, PB, PMO, JC						_	x					×	-			_	×				x x				Annual review to ensure fit for purp
civid-19 Impact Assessment ssurance ssurance worl - Functional Assurance (Internal) echnical, due diigence, data security and nancial avel 2 - Indicpendent GC Gateway Process GC Gateway Process GC Gateway Process MD Project Health Check GC G Gateway Checess	Internal procedures Risk Potential Assessment Gate U Programme Strategue Gate 1 Business Justification PAR Health Check Gate 2 Delivery Strategy	PLA, Project Leads SRO, PB, PMO SRO, PB, PMO, JC SRO, PB, PMO, JC SRO, PB, PMO, JC SRO, PB, PMO, JC						_	x					×	-			_					x x				Annual review to ensure fit for purp-
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iovid-19 Impact Assessment ssurance ssurance ssurance ssurance solution sol	Internal procedures Risk Downlig Assessment Salar 1970grammer Sarangic Assessment Gate 1 Business Sudfication PAR Health Check Gate 2 Delivery Strategy Gate 3 Investment Decision Gate 5 Operations Review & Meeting	PLA, Project Leads SRO, PB, PMO, JC SRO, PL, Indenal Partner SRO, PL, Indenal Partner						_						x x x x x x x x x x x x x x x x x x x													Annual review to ensure fit for purp- SRO appointment in June 2020. RF