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	Integrated Assurance and Ap	iprovai Pian																																		
							2019	9/2020					I	_	_			2020/20	121			_			_	_		_	202	1/2022	_	_	_		_	Comments
Assurance / approval / Reporting	Activity/Product	Primary client	Apr	kew	un?	Aug Aug	Sep	po	Nov	Dec	ug :	Flob Mar	Apr	May	ung	Jul.	Aug	Sep	og i	Nov.	3	9	Mar	Apr	May	nnc	PIC	Aug	Sep	og	Nov	Dec	ugg	P. B.	Mar	
Governance																																				
Project board	Live document	CCC										x x	x	х		x	х		x :					x	х	x	x	x		x			х			monthly meeting
Carmarthenshire County Council UWTSD	Council Meetings	UWTSD										x x		x		х	х			х						х	x			x			x			monthly meeting
Joint Committee	Meetings Meetings	SRO, JC, PMO										x x		x		x	х			х		×				x	x			x			х			monthly meeting
Programme Board		SRO, JC, PMO SRO, PB.PMO	\perp		_	_	_	_				x x		x		х	х			x x					х	x	x			x			х	х		monthly meeting
	Meetings											x x	x	x		x	x			х						x	×			х			x	x		monthly meeting
Ec Strategy Board	Meetings	SRO,ESB.PMO			_	_		_		_	x	x x	x	x		х	х	x		х					х	x	x			x			x	×		monthly meeting
JSC	Meetings	SRO, JSC, PMO										×		x		x		x		x	×		x	x	х	x	x	x	х	x	x	х	х	×	х	monthly meeting
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Assurance																																				
OGC Gateway Process	Risk Potential Assessment	SRO, PB, PMO																																		
OGC Gateway Process	Gate 0 Programme Strategic Assessment	SRO, PB, PMO, JC																				T		T												Project Approval, Build and Sign Off Completed prior to 2019
OGC Gateway Process	Gate 1 Business Justification	SRO, PB, PMO, JC			1	\top		T		_	T		T	T	T			_	†		T	T	T	t					t	t	t	T	Т			Project Approval, Build and Sign Off Completed prior to 2019
OGC Gateway Process	Gate 2 Delivery Strategy	SRO,PB,PMO, JC									1		T						Ť			T		1					t	1	t					Project Approval, Build and Sign Off Completed prior to 2019
OGC Gateway Process	Gate 3 Investment Decision	SRO,PB,PMO, JC																																		Project Approval, Build and Sign Off Completed prior to 2019
OGC Gateway Process	Gate 4 Readiness for Service	SRO,PB,PMO, JC																																		Project Approval, Build and Sign Off Completed prior to 2019
OGC Gateway Process	Gate 5 Operations Review & Benefits	SRO,PB,PMO, JC																													×					Formal Gateway 5 Review completed - Green Standard Awarded
Project Implementation Plan	Live document	SRO, PMO, PB, JC, JSC																																		Completed and approved prior to operational phase
Project business case	Live document	SRO, PMO, PB, JC, JSC															×																			Business case completed but will be updated in line with requirements from IAAP going forward
Project issues log	Live document	SRO, PMO, PB, JC, JSC							x		x	x		x		x		x		x	×	ı.	×													Operational issues register now utilised
Project risk reg	Live document	SRO, PMO, PB, JC, JSC							×		x	×		×		x		x		×	×		×													Operational Risk Register now utilised
Project M & E plan	Live document	SRO, PMO, PB, JC, JSC															×																			Project M&E plan completed, but will be reviewed in line with requirements of IAAP - Provisional Date for review inputted
Uk and Welsh Gov Policy Workshops	Meetings	SRO, PMO																																		Project in operational phase
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Audit and risk																																				
Audit	Audit	SRO, PB, PMO, JC								-	IA I	IA IA			/NA		IA																Г	П		annual audit
Risk Critical Friends	Meetings	PMO, IA, Proc, Risk			+	+	+	+-	\vdash	-	×	x x	۳	۰	۰	+		-	x :	x >		+	+	+-	+-	+-	+-	+-	+	+	+	+	+	-	+	
Lessons learned workshop	Meetings	Partners			1	T	T	t		\top	Ť	- 1	T	T	T			1	x	Ť	Ť	T	T	t					t	t	t	T	T	T		Lessons Learned Workshop has informed Egin Phase 2 Progress
Comms group	Meetings	Partners			=	1	1	t		-	_	×	1	1	x	П		x	1	,		1	×	1	l –	l –	l –		1	Т	1	1	t	T	1	and a second second
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