Bargen Ddinesig BAE ABERTAWE SWANSEA BAY City Deal

Pembroke Dock Marine

Integrated Assurance and Approval Plan

Assurance / approval / Reporting	Activity/Product	Primary client	Last review date	2019/2020												2020/2021												2021/2022												Comments
				Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
Governance																																								
Project Board	Live document	PCC,Partners PoMo	**Oct-21**										x	x	x	x	x						X	X	X	X	X	x	x	x	x	x	x	x	x	x	x	x	x	Partners proposing monthly update meetings initially PCC invited.
Pembrokeshire County Council	Council Meetings	PCC, MHPA	**Jan-20**										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	monthly meeting
Milford Haven Port Authority	Internal PDI meetings	MHPA	**Oct-21**										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	PDI board meet weekly
Celtic Sea Power	PDZ meetings	WDSL	**Oct-21**										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	Monthly progress meeting
ORE Catapult	MEECE update	OREC	**Oct-21**										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	
Pembrokeshire Coaast Forum	META update	PCF	**Oct-21**										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	Monthly progress meeting
Partner collaboration meetings	Collaboration meetings to govern progress	Partners	**Dec-21**																					x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	We have held the First Collaboration meeting and this will now progress during 2022
Assurance																																								
OGC Gateway Process	Risk Potential Assessment	SRO, PB, PMO											x	x																										
OGC Gateway Process	PAR													x																										
OGC Gateway Process	Gate 0 Programme Strategic Assessment	SRO, PB, PMO, JC	**TBC**																																					
OGC Gateway Process	Gate 1 Business Justification	SRO, PB, PMO, JC	**TBC**																																					
OGC Gateway Process	Gate 2 Delivery Strategy	SRO,PB,PMO, JC	**TBC**																																					
OGC Gateway Process	Gate 3 Investment Decision	SRO,PB,PMO, JC	**TBC**																																					
OGC Gateway Process	Gate 4 Readiness for Service	SRO,PB,PMO, JC	**TBC**																																					
OGC Gateway Process	Gate 5 Operations Review & Benefits	SRO,PB,PMO, JC	**TBC**																																					
Project Implementation Plan	Live document	SRO, PMO, PB, JC, JSC	**Jan-20**										x			x			x			x			x															
Project business case	Live document	SRO, PMO, PB, JC, JSC													x																									
Project issues log	Live document	SRO, PMO, PB, JC, JSC	**Jan-20**								x		x		x		x		x		x			x		x			x		x		x			x		x		x
Project risk reg	Live document	SRO, PMO, PB, JC, JSC	**Jan-20**								x		x		x		x		x		x			x		x			x		x		x			x		x		x
Project M & E plan	Live document	SRO, PMO, PB, JC, JSC																																						
Uk and Welsh Gov Policy Workshops	Meetings	SRO, PMO	**Jan-20**																																					
Audit and risk																																								
Audit	Audit	SRO, PB, PMO, JC											IA	IA	IA	WAO/NAO	WAO/NAO	WAO/NAO																					annual audit
Risk Critical Friends	Meetings	PMO, IA, Proc, Risk											x	x	x							x	x	x																