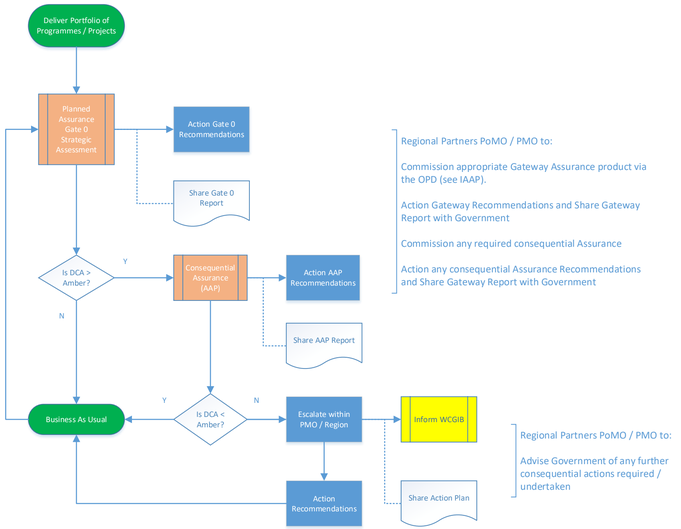
Portfolio / Programme - Delivery Phase



Regional Partners PoMO / PMO to:

Commission appropriate Gateway Assurance product via the OPD (see IAAP).

Action Gateway Recommendations and Share Gateway Report with Government

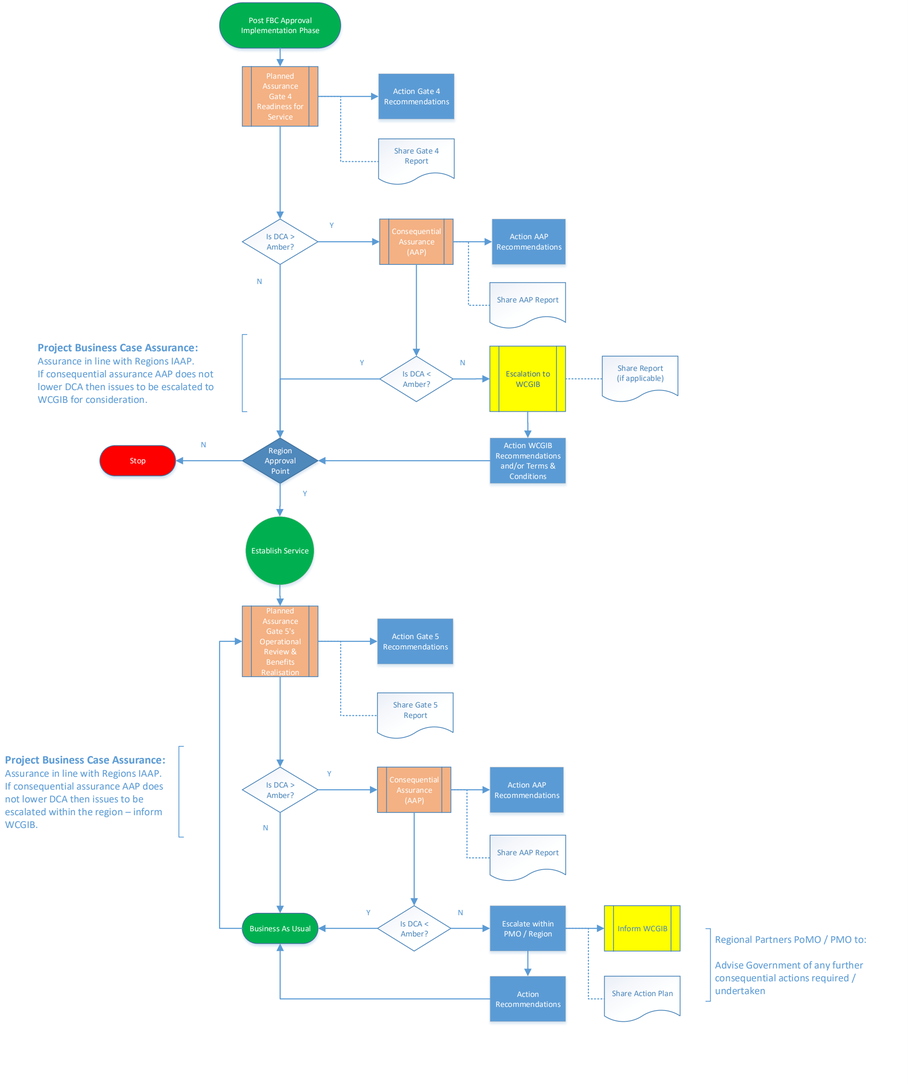
Commission any required consequential Assurance

Action any consequential Assurance Recommendations and Share Gateway Report with Government

Regional Partners PoMO / PMO to:

Advise Government of any further consequential actions required / undertaken

Project – Delivery Phase



Project Business Case Assurance:
Assurance in line with Regions IAAP.
If consequential assurance AAP does not lower DCA then issues to be escalated to WCGIB for consideration.

Project Business Case Assurance:
Assurance in line with Regions IAAP.
If consequential assurance AAP does not lower DCA then issues to be escalated within the region – inform WCGIB.

Regional Partners PoMO / PMO to:

Advise Government of any further consequential actions required / undertaken

Flowchart Glossary / Key

Start — Phase Start

Stop — Phase End

Region Process — Process – Conducted by City/Growth Deal

Assurance Process (POD) — Assurance – Commissioned by City/Growth Deal

Document / Report — Document / Report Shared between City/Growth Deal & Governments

Question — Process – Question for City/Growth Deal

C/GD Approval Point — Approval Point – City/Growth Deal

Gov. Approval Point — Approval Point - Governments

Inform WCGIB — City/Growth Deal to Inform Governments

Move to Next Phase

Move to Next Process

Glossary

OPD – WG Office for Project Delivery (Formerly Integrated Assurance Hub)

RPA – Risk Potential Assessment

IAAP – Integrated Assurance and Approval Plan

BC – Business Case

PVR – Programme/Project Validation Review

PAR – Programme/Project Assessment Review

SOC – Strategic Outline Case

OBC – Outline Business Case

FBC – Full Business Case

Gate – Gateway Review

AAP – Assurance of Action Plan (Consequential Assurance)

DCA – Delivery Confidence Assessment

AO – Accounting Officer

AOR – Accounting Officer Review

PMO – Programme/Project Management Office (Portfolio PoMO)

WCGIB – Welsh Cities & Growth Implementation Board