

Assurance																													
Level 1 - Functional Assurance (Internal)																													
Technical, due diligence, data security and financial	Internal procedures	PoMO, Project Lead																											Annual review
Level 2 - Independent																													
OGC Gateway Process	Risk Potential Assessment	SRO, PB, PoMO																											
OGC Gateway Process	Project Assessment Review (PAR)	SRO, PB, PoMO																											
OGC Gateway Process	Gate 0 Programme Strategic Assessment	SRO, PB, PoMO, JC																											
OGC Gateway Process	Gate 1 Business Justification	SRO, PB, PoMO, JC																											
OGC Gateway Process	Gate 2 Delivery Strategy/ PAR	SRO, PB, PoMO, JC																											
OGC Gateway Process	Gate 3 Investment Decision / Performance Assessment Review (PAR)	SRO, PB, PoMO, JC																											
OGC Gateway Process	Gate 4 Readiness for Service	SRO, PB, PoMO, JC																											
OGC Gateway Process	Gate 5 Operations Review & Benefits	SRO,PB,PoMO, JC																											