

Skills and Talent

Integrated Assurance and Approval Plan

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Assurance / annual / Banastina	A attivitus/Drawland	Primary client	2020/2021						Τ.	Mar Peb Ook ot Dec Ook ot Peb Ook of Peb Ook						F	2022/2023							2023/2024							Can	nments	
Assurance / approval / Reporting	Activity/Product	Primary client	Apr	Jul Jul	Aug	0 [Sec	Jan	Mar	Apr) a	Aug	Sep	Š	Dec	Feb	Apr	May	3	Sep	S Oct	Dec	Feb	Mar	May	밁	Aug	Oct of	è la	Jan	Feb	Za Con	iments
Governance																																	
Meetings																																	
Project board	Meetings	CCC, PCC, CCS, NPT	x x	x x	хх	x	хх	x :	x x	хх	x :	хх	x x	x	хх	x x	ĸΧ	x x	x	x x	x x	x :	хх	хх	x z	k x	x :	(x	x z	(x	x :	x Mon	nthly meeting
Carmarthenshire County Council	Council Meetings	CCC																															nthly meeting
RLSP	Meetings	RLSP	x x	x x	×	$\overline{}$	x x	x :	x x	x x	x :	x	x x	x	x x	x x	ιx	x x	x	x	x x	x :	x x	x x	x 2	k x	3	(x	x 2	(x	x :	x Mon	nthly meeting
Regional LAs	Council Meetings	CCC, SCC, NPTC, PCC		x	Ш	x		$\perp \perp$	\bot	_	\perp			\perp		Ш	\perp		$\perp \perp$	$\perp \perp$	_		_	\perp	ш	\perp		$\perp \perp$		\perp			
Project Partners	Meetings	Partners	x x		x x	x	_	x :	x x	x x		-	-	-	x x	_	ιx	_	-	\rightarrow	x x	-	_	x x	X 2	K X	x :	(x	_	$\overline{}$	x :	_	nthly meeting
Joint Committee	Meetings	SRO, JC, PoMO	x x	-	x x	-	x x	x 2	x x	_		хх	-		x x		١	х	-	x	x		x	х	x	х	- 3	$\overline{}$	х	x	_ ;		nthly meeting, bi monthly after June
Programme Board	Meetings	SRO, PB,PoMO	x x	-	x x	$\overline{}$	_	x :	\rightarrow	_	x :		_	\rightarrow	x x		ιx				x x		_	x x	-	\rightarrow	x :	(x	_	\rightarrow	-		nthly meeting
Economic Strategy Board	Meetings	SRO,ESB.PoMO	x x	x x	x x	x	-	x 2	$\overline{}$	_	x :	x x	-	-		x	х	x	-	x	х	х	x	x	-	(x	x	,	-	х		nonthly meeting
Joint Scrutiny Committee	Meetings	SRO, JSC, PoMO	x	x	x	×	x		×	x	x	x	×	-		x	×	x	-	x	x	x	x	×	-	(х	x	,	$\overline{}$	х	_	nonthly meeting
PoMO / Project Leads Team Meeting Uk and Welsh Gov Policy Workshops	Meetings	PoMO, Project Leads SRO, PoMO	\perp	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	x x	X 2	K X	X 2	(X	x 2	K X	x :	x Mon	nthly meeting
	Meetings				\vdash	++			+	_	+			+	_		-			+				-		+		+	_	+	_		
Risk Critical Friends Lessons learned workshop	Meetings Meetings	PoMO, IA, Proc, Risk Partners	+	\vdash	\vdash	X	x x	-	×	+	+	+	\vdash	+	+	\vdash	+	+	++	+	+	++	+	+	+	+	\vdash	++	+	+	+	_	
Comms group	Meetings	Partners	\vdash	x	x	1	x	+ + -	^ x	+	+		\vdash	+	\top	\vdash	$^{+}$	\vdash	+	+	+	\vdash	+	\vdash	+	+	\vdash	+	+	+	\dashv		
Strategies, Policies, Processes and Plans	,		\Box			11	T	ΤŤ	ヿヿ゙゙゙゙゙゙゚゙゚゚゚゙゙ヿ゙゙゙゙゙゙゙゚゚゙ヿ゚゙゙゙゙゙゙゙゙゙゚゚゙゚゙゙゙゙゙゙	一	\top	T	Πİ																				
Project business case	Strategy	SRO, PoMO, PB, JC, JSC			\vdash	\top	\neg	\top	$\dashv \dashv$	\neg	$\dagger \dagger$		ΤĖ		\top	П	Т		П	T		П	x	x x	П			T	Т		Т		
Project Implementation Plan	Plan	SRO, PoMO, PB, JC, JSC	х	х		х		x	$\top \top$	x		x	x		х		х		x	\Box	x		x	х		х		х	1	х			
Project M & E plan	Plan	SRO, PoMO, PB, JC, JSC				П		П	\top		\Box			\Box					\Box	\Box		П						\top		П			
Reporting																																	
Highlight Report	Monthly Report	SRO, PoMO, PB, JC, JSC, ESB					x x	1	x x	x	x	x	x	x	x	x x		x x		x x	x	x	x	x	x :	(x :	(x :	(x :		nthly report apart from when Q Monitoring as place
Project risk reg	Bi Monthly Report	SRO, PoMO, PB, JC, JSC,	х	x	x		x	x	x	x		x	x	x	x	 ,		х	x	x	×	1 :	x	х	x	х	١,	,	х	x		_	Nonthly Report
Project issues log	Bi Monthly Report	SRO, PMO, PB, JC, JSC	х	х	×		х	х	x	×		x	х	x	x	,		х	x	x	x	1 :	x	х	x	х	3	,	х	x	-	_	Monthly Report
Quarterly Monitoring	Quarterly Report	SRO, PoMO, PB, JC, JSC, ESB						x		х		x	x		x		х		x		x		x	×		х		x		x			arterly Report
Integrated Assurance & Approval Plan	Quarterly Report	SRO, PoMO, PB, JC, JSC, ESB						x		х		x	x		x		x		x		x		x	x		х		x		x		Qua	arterly Report
Benefits Register	Quarterly Report	SRO, PoMO, PB, JC, JSC, ESB													x		x		x		x		x	x		х		x		x		Qua	arterly Report
Community Benefits	Quarterly Report	SRO, PoMO, PB, JC, JSC, ESB							ot					\coprod	x	Ш	x		x		x		x	x	Ш	x		x		x		Qua	arterly Report
Financial Monitoring	Quarterly Report	SRO, PoMO, PB, JC, JSC, ESB			Ш	\coprod		x	$\perp \! \! \perp$	x	1	x	×		x	Ш	x		x	Ш	x		x	×	Ш	x		×	\perp	x		Qua	arterly Report
Procurement Pipeline	Quarterly Report	SRO, PoMO, PB, JC, JSC, ESB			Ш	$\perp \downarrow$			$\perp \! \! \perp$		\coprod			Ш	x	Ш	x		x		x		x	×	Ш	x		×	1	×		Qua	arterly Report
Construction Impact Assessment	Quarterly Report	SRO, PoMO, PB, JC, JSC, ESB		Ш	Ш			Ш	Ш		Ш	Ш	Ш	Ш		Ш	x		x	Ш	x		x	×	Ш	x		×		x		Qua	arterly Report
Assurance																																	
Level 1 - Functional Assurance (Internal)																																	
Technical, due diligence, data security and financial	Internal procedures	PoMO, Project Lead			×								x							x							,	(Ann	ual review
Level 2 - Independent																																	
OGC Gateway Process	Risk Potential Assessment	SRO, PB, PoMO				11		П		l x			П	T	Т	I	ı I		П	T	Т	П	T	Т	П			T	Т	T	Т		
OGC Gateway Process	Project Assessment Revew (PAR	SRO, PB, PoMO			$ \uparrow $	$\dagger \dagger$	\top		\top	<u> </u>	\top			Ħ		Π	T	\top	\sqcap	\sqcap		П		\top	\sqcap	T		\top	\top	\parallel			
OGC Gateway Process	Gate 0 Programme Strategic Assessment	SRO, PB, PoMO, JC									:	x										:	x									Gate	e 0 undertaken Aug 21 - Green DCA. essment .Next review due January 2023
OGC Gateway Process	Gate 1 Business Justification	SRO, PB, PoMO, JC	\Box		\vdash	+	\vdash	+	+	+	+			+	\top		\top	+	+	+	\top	T	+	\vdash	+	+	\vdash	+	+	+	+	_	
OGC Gateway Process	Gate 2 Delivery Strategy	SRO, PB, PoMO, JC	\vdash		\vdash	+	\top	+	+	\top	+	\top	\vdash	+	\top	\vdash	\top	+	+	+	\top	Ħ	\top	\vdash	\top	+	Ħ	+	+	\top	_	\top	
OGC Gateway Process	Gate 3 Investment Decision	SRO, PB, PoMO, JC				\Box		Ħ	$\dashv \dashv$	\neg	\top			\Box			T		T	\top		Ħ				+		\top	\top	\top	T		
OGC Gateway Process	Gate 4 Readiness for Service	SRO, PB, PoMO, JC	П	П	\vdash	\Box		\top	\top	\top	\top		Ħ	\top	\top		Т		\top	\top		Ħ			TT	\top	ΙT	\top	1	\top	1		
OGC Gateway Process	Gate 5 Operations Review & Benefits	SRO,PB,PoMO, JC																										\Box					
Level 3 - Audit																																	
Audit	Audit	SRO, PB, PoMO, JC	WAO/NAO WAO/NAO	WAO/NAO																												Ann	ual audit
	•	•					_							_															_				