

Swansea Bay City Deal Portfolio Level Integrated Assurance and Approval Plan

Summary of Scheduled Reviews 2022/23

Portfolio / Project / Programme	2022/2023													
	Apr	Мау	Jun	Jul	Aug	Sep	0ct	Nov	Dec	Jan	Feb	Mar	Status	RPA updated
SBCD Portfolio				Gate 0									Review undertaken 20th-22nd July - Amber Green DCA	Yes
Digital									PAR				Assessment meeting held 11th June. Review 5th - 7th Dec	Yes
Campuses													Gate 0/3 scheduled May 2023	Yes
HAPS				PAR									Review 11th-13th July. Amber Red DCA. Follow up AAP to be arranged	Yes
SILCG											PAR		Assessment meeting held 6th September. 4/5 day PAR with workshop. Date tbc	Yes - amendments suggested. Re submission awaited
Pentre Awel							Gate 0						Assessment meeting required with WG IAH	No
Pembroke Dock Marine									Gate 0				Assessment meeting required with WG IAH	No
Yr Egin									Gate 0/3				Assessment meeting required with WG IAH	Yes
Swansea Waterfront - Arena / Kingsway								PAR					Assessment meeting held. PAR for CCS led projects - 15th-17th Nov 22	Yes
Swansea Waterfront - Matrix / Precinct								Gate 2/3						
Skills and Talent										Gate 0			Planning meeting 12th Jan @10:00 am, Review 25th-27th Jan 23	Yes