

Swansea Bay City Deal Portfolio Level

Integrated Assurance and Approval Plan Q3

Portfolio / Project / Programme											2022/2023											Status	RPA updated
	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	July	Aug	Sep	Oct	Nov	Dec		
SBCD Portfolio				Gate 0												Gate 0						Review undertaken 20th-22nd July - Amber Green	
																						DCA. Next Review tbc in July 23	Yes
Digital														Gate 0								Assessment meeting held 11th June 22. Review	
																						postponed - rearranged date for Review tbc	Yes
Campuses																					PAR	Next Review shown on IAAP as December 23.	
																							Yes
HAPS																						Review 11th-13th July. Amber Red DCA. AAP held	
				PAR				AAP								PAR						11th November - Amber DCA. Next Review tbc in July	
																						23	Yes
SILCG																		PAR				Assessment meeting held. Review postponed from	
																		PAR				May to September - date to be confirmed	Yes
Pentre Awel																PAR						Assessment meeting being arranged ahead of a PAR	
																PAR						at the end of June	No
Pembroke Dock Marine																		DAD	PAR			Assessment meeting held. Date for PAR agreed for	
																		PAR				w/c 25th September	Yes
Yr Egin														Gate 3							Gateway 3 for Yr Egin Ph.2 shown on IAAP as May 23.		
														Gale 3	Gate 3							Likely to be rearranged for later date.	Yes
Swansea Waterfront																						UWTSD PAR provisionally scheduled for July 23.	
								PAR								PAR						Assessment meeting to be held 13th April	Yes
																						Review undertaken 25th-27th Jan 23 - Green DCA	
Skills and Talent										Gate 0												rating	Yes