

# Swansea Bay City Deal

## Change Control Flow Diagram

January 2021

**Document Control**

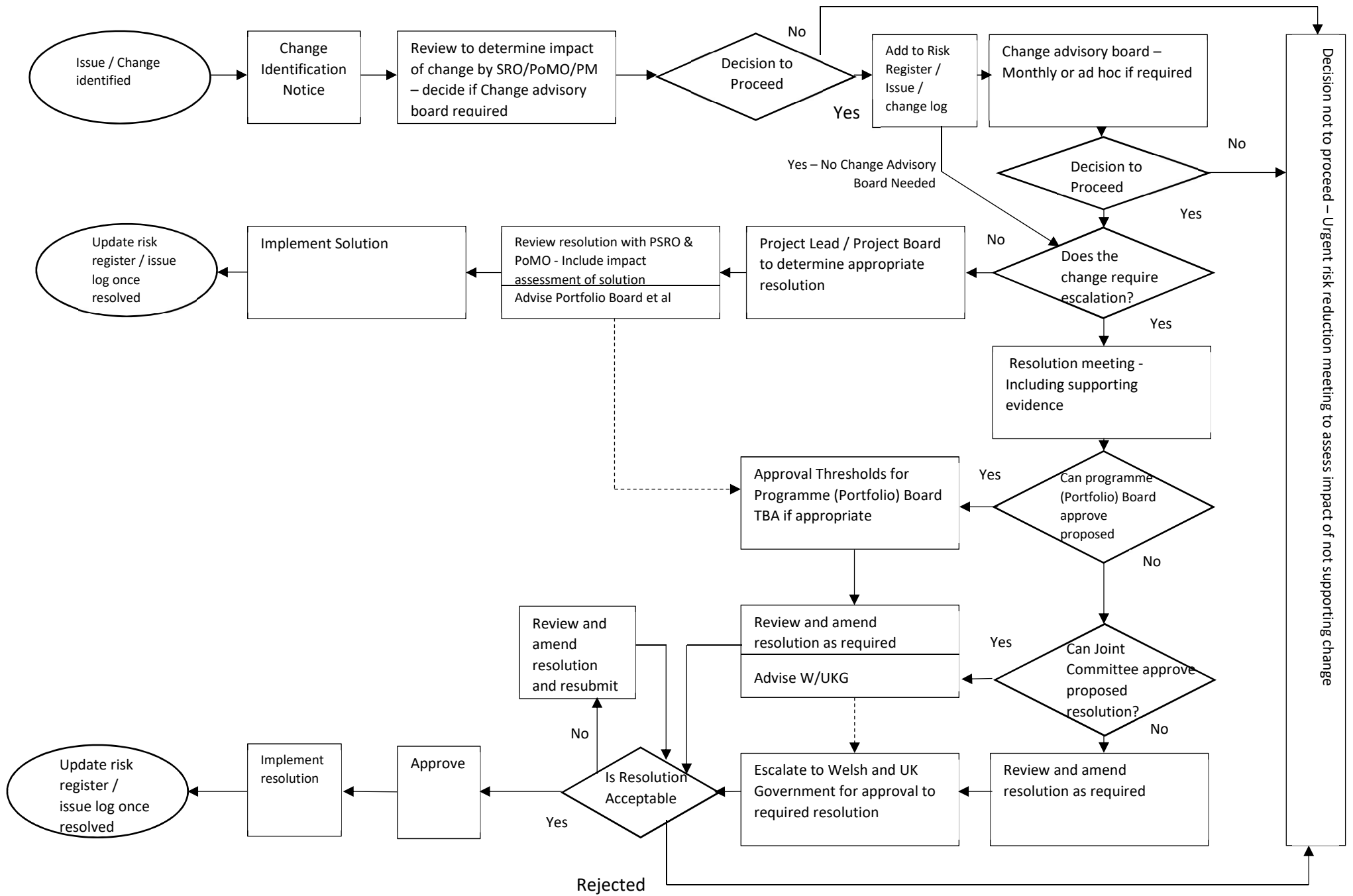
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**Date:** 14/01/2021

**Version:** V1.0

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**Owner:** Portfolio Board



Issue / Change identified

Change Identification Notice

Review to determine impact of change by SRO/PoMO/PM - decide if Change advisory board required

Decision to Proceed

Add to Risk Register / Issue / change log

Change advisory board - Monthly or ad hoc if required

Decision to Proceed

Update risk register / issue log once resolved

Implement Solution

Review resolution with PSRO & PoMO - Include impact assessment of solution Advise Portfolio Board et al

Project Lead / Project Board to determine appropriate resolution

Does the change require escalation?

Resolution meeting - Including supporting evidence

Can programme Portfolio Board approve proposed

Approval Thresholds for Programme Portfolio Board TBA if appropriate

Can Joint Committee approve proposed resolution?

Review and amend resolution as required Advise W/UKG

Escalate to Welsh and UK Government for approval to required resolution

Review and amend resolution as required

Is Resolution Acceptable

Approve

Implement resolution

Update risk register / issue log once resolved

Rejected

Decision not to proceed - Urgent risk reduction meeting to assess impact of not supporting change