

## Portfolio Assurance

Portfolio/Programme/Project	Stage	Latest Review Date	DCA Rating	Next Planned
Portfolio	0	July 2021		July 2022
Homes as Power Stations	PAR (2/3)	June 2020		July 2022
Supporting Innovation & Low Carbon Growth	PAR (2/3)	June 2020		Sep 2022
Pentre Awel	PAR (2/3)	Sep 2020		Oct 2022
Digital Infrastructure	0	Oct 2020		Sep 2022
Pembroke Dock Marine	PAR (2/3)	Feb 2020		Dec 2022
Yr Egin	5 (Ph 1)	Nov 21		Dec 2022
Swansea Waterfront & Digital District	0	-		Sep 2022
Skills & Talent	0	June 21		Nov 2022
Campuses	PAR (2/3)	Aug 21		May 2023