

## Swansea Bay City Deal Portfolio Level Integrated Assurance and Approval Plan

## Summary of Scheduled Reviews 2022/23

5 45 11 45 1 445	2022/2023														
Portfolio / Project / Programme	Apr		Jun	Jul	Aug	Sep	Sep		Nov Dec		Jan Feb		Status	RPA updated	
SBCD Portfolio				Gate 0									Review undertaken 20th-22nd July - Amber		
0202 / 0/11/0/10				<b>G</b> uio 0									Green DCA	Yes	
Digital									PAR				Assessment meeting held 11th June. Review		
2.9												5th - 7th Dec	Yes		
Campuses													Gate 0/3 scheduled May 2023		
Campuses														Yes	
HAPS				PAR									Review 11th-13th July. Amber Red DCA.		
TIAFS				FAIN									Follow up AAP to be arranged	Yes	
SILCG											PAR		Assessment meeting held 6th September.	suggested. Re-submission	
SILOG											FAIX		4/5 day PAR with workshop. Date tbc	awaited	
Pentre Awel							Gate 0						Assessment meeting required with WG IAH		
Fellile Awei							Gale 0							No	
Pembroke Dock Marine									Gate 0			Assessment meeting required with WG IAH			
Pellibloke Dock Maille									Gale 0					No	
Yr Egin									Gate 0/3			Assessment meeting required with WG IAH			
TI Egili														Yes	
Swansea Waterfront - Arena /								PAR					Assessment meeting held. PAR for CCS led		
Kingsway								PAR					projects - 15th-17th Nov 22	Yes	
Swansea Waterfront - Matrix / Precinct								Gate 2/3							
													Planning meeting 12th Jan @10:00 am,		
Skills and Talent										Gate 0			Review 25th-27th Jan 23	Yes	



## Swansea Bay City Deal Portfolio Level

## Integrated Assurance and Approval Plan Q3

		2022/2023											
Portfolio / Project / Programme	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
SBCD Portfolio				Gate 0									
Digital													
Campuses													
HAPS				PAR				AAP					
SILCG													
Pentre Awel													
Pembroke Dock Marine													
Yr Egin													
Swansea Waterfront								PAR					
Skills and Talent										Gate 0			

Мау	Jun	July	Aug	Sep	Oct	Nov	Dec	Status	RPA updated	
		Gate 0						Review undertaken 20th-22nd July - Amber Green		
		Gale 0						DCA. Next Review tbc in July 23	Yes	
Gate 0								Assessment meeting held 11th June 22. Review		
Gale 0								postponed - rearranged date for Review tbc	Yes	
							PAR	Next Review shown on IAAP as December 23.		
							I AIX		Yes	
								Review 11th-13th July. Amber Red DCA. AAP held		
		PAR						11th November - Amber DCA. Next Review tbc in July		
									Yes	
				PAR				Assessment meeting held. Review postponed from		
				TAIX				May to September - date to be confirmed	Yes	
		PAR						Assessment meeting being arranged ahead of a PAR		
		IAIX						at the end of June	No	
				PAR				Assessment meeting held. Date for PAR agreed for		
				TAIX				w/c 25th September	Yes	
Gate 3								Gateway 3 for Yr Egin Ph.2 shown on IAAP as May 23.		
Outo 0								, 3	Yes	
		DAD						UWTSD PAR provisionally scheduled for July 23.		
		PAR						Assessment meeting to be held 13th April	Yes	
								Review undertaken 25th-27th Jan 23 - Green DCA		
								rating	Yes	