

Portfolio / Project / Programme	2022/2023												Status	RPA updated	
	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar			
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

Portfolio / Project / Programme	IAAP Q2 2023/24												Status	RPA updated				
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct						
SBCD Portfolio									Gate 0								Gateway 0 review held 17th-19th July - Amber / Green	Yes
Digital												Gate 0					Gateway 0 review held 10th-12th October - Amber / Green	Yes
Campuses																PAR	Revised date to be agreed with SRO	No
HAPS	AAP															PAR	AAP held 11th November - Amber DCA. Next review date to be agreed	No
SILCG																PAR	Next review linked to the development of revised programme business case - date to be agreed	No
Pantre Awel																PAR	Revised date to be agreed with SRO	Yes
Pembroke Dock Marine											PAR						PAR review held 25th-27th Sep - Amber / Green	Yes
Yr Egin																PAR	Next review linked to the development of revised project business case - date to be agreed	No
Swansea Waterfront	PAR										PAR						PAR review held 19th-21st Sep - Amber / Green	Yes
Skills and Talent			Gate 0														Review undertaken 25th-27th Jan 23 - Green DCA rating. Next review recommended for 2025	Yes