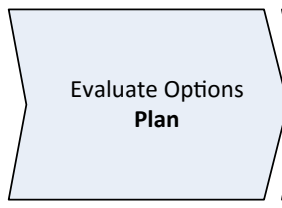




List of Needs
Concepts / Idea
Project List
Concept Study



Project Concept
Need Statement
(Internally resourced)

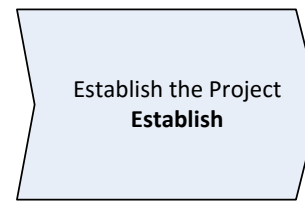


Option Feasibility Statement
Option Evaluation Report
Preliminary Business Case



Investment Test
Concept Design
Cost Estimate
Detailed Business Case

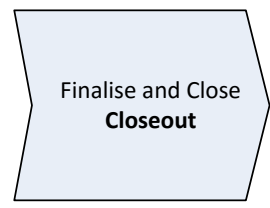
Project Approval Document



Final scope and estimates
Procurement documents
Project plan
Financial contract(s)
Detailed design



Monthly reporting
Variation Request
Risk and Issues
Commissioning Plan



Close Out Report

Operate & Maintain



Decision Gate 0



Decision Gate 1



Decision Gate 2



Decision Gate 3



Output Handover

Steering Committee Action

Planning Funds Approval

Project Commencement

Project Determination for funding

Variation Approval
Configuration Changes

Project Commissioned