

Appendix 2 – Summary of Changes

Change	Benefits	Agreed by PSC (Y/N)	Next Steps
Introduction of Project Briefing	<ul style="list-style-type: none"> • Capture key information up front; • Strengthen early development stages of projects. 	Y	<ul style="list-style-type: none"> • Implementation after the New Year (currently in pilot).
Revised sign off-process	<ul style="list-style-type: none"> • Chief officer approval on projects prior to entering Gateway process. 	Y	<ul style="list-style-type: none"> • Implementation after the New Year (currently in pilot).
Introduction of Project Cover Sheet	<ul style="list-style-type: none"> • Provides a cumulative narrative for projects throughout the process (including scope and budget changes). 	Y	<ul style="list-style-type: none"> • Implementation after the New Year (currently in pilot).
Amendments to the Gateway Approval Process	<ul style="list-style-type: none"> • Streamlining governance and linking each stage to a clear outcome. 	Y	<ul style="list-style-type: none"> • Court Approval required.
Revised Templates	<ul style="list-style-type: none"> • Provision of information in a clearer manner for informed decision making (e.g. recommendations moved to the top). 	Y	<ul style="list-style-type: none"> • Changes to G1-2 and outcome reports (previous G7) in pilot, others to follow, PSC to review and tweak (templates are deemed enablers).
Introducing a Costed Risk Provision	<ul style="list-style-type: none"> • Increased delegations to deal with risks which are realised and facilitate delivery at pace. 	Y	<ul style="list-style-type: none"> • Court Approval required.