Key

Pre-project Phase Concept - Approval → Initiation Phase Planning → Delivery Phase Develop | Test | Implement → Closure Handover | Closure & Review

Blocked

Partner / Funder Dependent

Sponsoring Group | Group Leaders
Corporate Plan

Corporate Plan Transformation Programme Board
Senior Responsible Owner Ken Miles
PMO & Performance / Benefits Nina Lake

Achieving Financial Security
Director of Resources / Head of Governance
Jon Triggs / Adam Tape

Medium Term Financial Strategy

Audit Assurance Plan

10 Year Capital Strategy → Project Appraisal Group Capital → Review Risk Management Approach / Framework

Commer-cialisation Strategy → Strategic Asset Viability / Opportunities

Review Procurement Policies

North Devon Futures Programme Gateway

County Devolution Opportunities / Deals

Implemen-tation of eStore 2

Migration of Land Charges to HMLR

Organisational Development Programme

Programme Board

SRO Nikki Gordon
Programme Manager 0.5

Cherish & Protect Our Environment Programme

Programme Board

SRO Mark Kentell
Programme Manager 0.5

Housing & Community Safety Programme

Programme Board

SRO Jeremy Mann
Programme Manager 0.5

Regeneration & Economic Growth Programme

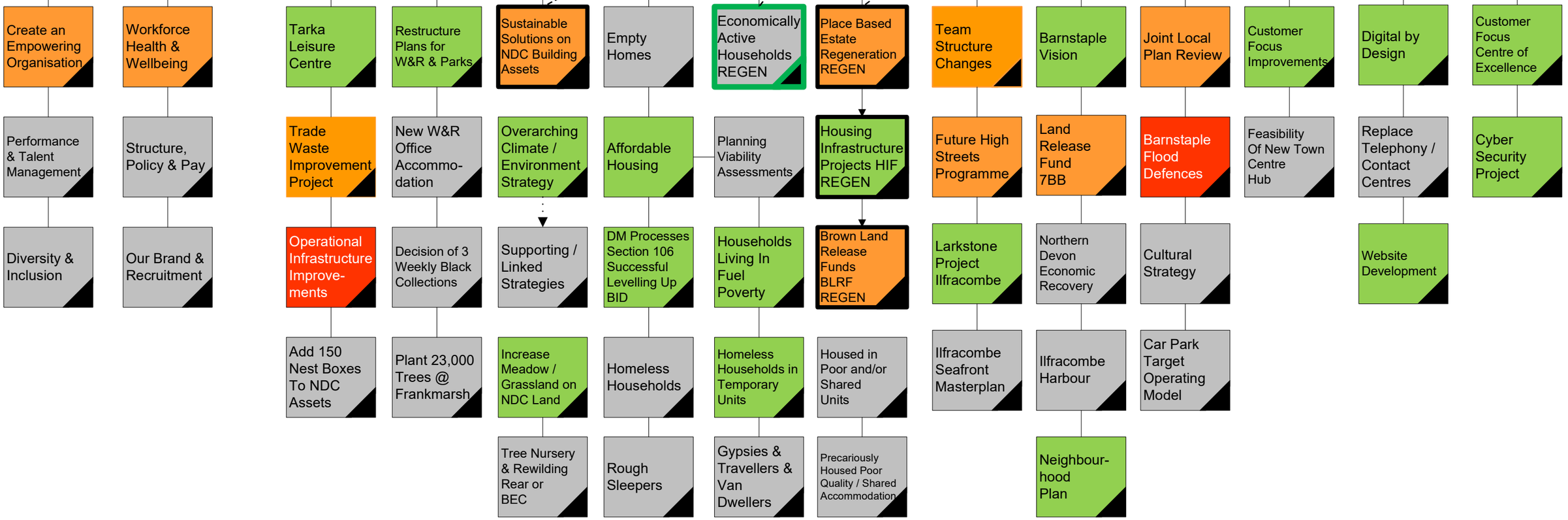
Programme Board

SRO SarahJane Mackenzie-Shapland
Programme Manager 0.5

Customer Focussed / Digital by Design Programme

Programme Board

SRO Sarah Higgins
Programme Manager 0.5



P M O

Each Programme will have a : Programme Definition Document | Benefits Realisation Plan | Engagement Plan | Budget Plan | RIC&LL Log

Each Project will have: Project Initiation Document | Plan | RIC&LL Log