Process Flow for Investment Decisions

Outline approval

Business case with options appraisal (must detail what the benefits realisation process will be)

Sign off from relevant departments Estates/ICT/HR

Sign off from Chief Officer Team

Sign off at JEG / PCC

Benefits realisation

Joint Executive Group Meetings

Approve business case with intended benefits detailed

Review the financial position against the projects through the capital programme and requested reports

Will receive reports on the implementation of the projects through the programme of change updates

Community Outcomes Meetings

Will discuss the concept of major initiatives and the intended benefits

Will receive reports on the community outcomes as a consequence of the initiatives

Assets Board Meetings

Will focus on the more detailed elements of transformation fund projects and receive specific benefits realisation reports on each project.