Project Governance Structure

The application process for projects over \$1million has two separate stages:

1. Project Approval Process

Phase 1

Form 1 - Getting Started

Phase 2A

Form 2A – Discering and Deciding

Project Control Group (PCG) Established

Phase 2B

Form 2B – Project Business Case

Phase 3

Form 31 – Application for Approval of Full Project Plan

2. Project Implementation Process

Phase 4

Project Set up

Phase 5

Appointment of Principal Consultant and Consultant Team

Phase 6

Design and Documemtation

Phase 7

Tender of Works

Phase 8

Tender Award Recommendations/Approval

Phase 9

Construction Commencement

Phase 10

Project Completion



