



GIG
CYMRU
NHS
WALES

Bwrdd Iechyd Prifysgol
Hywel Dda
University Health Board

**Canolbarth
a Gorllewin
Iachach**

Cenedlaethau'r
dyfodol yn byw
bywydau iach

Date: January 2022 **DRAFT**

Hywel Dda University Health Board's

A Healthier Mid and West Wales

Programme Business Case

Appendix 19: NHS Wales Mandatory Business Case Requirements Checklist



Appendix 19: Mandatory Business Case Checklist (Annex 1 of NHS Wales Infrastructure Investment Guidance)

Scheme Name: Hywel Dda University Health Board – A Healthier Mid and West Wales Programme Business Case

Date of Submission to Welsh Government: [to be added]

Description	Enclosed		Last Reviewed (if appropriate)	Approved by	Date	Comments
	Y	N				
Scoping Document		X				To be provided separately.
Business Case Review <ul style="list-style-type: none"> ● Sub Committee ● Board 	✓					The following documents are attached at Appendix 20: A: Gateway Programme Assessment Review final report dated 25 September 2021. B: Hywel Dda University Health Board – A Healthier Mid and West Wales Gateway Programme Assessment Review (PAR) 23/09/2021-25/09/21 Summary of Key Issues, Recommendations and Response.
Wet Ink signatures <ul style="list-style-type: none"> ● Chief Executive ● Director of Finance 	✓					
Health Impact Assessment (HIA)	✓					Attached at Appendix 5.
Integrated Assurance Approval Plan (IAAP)	✓					Attached at Appendix 21.

Risk Potential Assessment Form (RPA)	✓					Attached at Appendix 22.
Cabinet Office Gateway Report (Please note gate review reference in comments)		X				Not applicable – please see comment under “Business Case Review” above.
Signed statement for Supply Chain Partner confirming scope and quantum of agreed works (Full Business Cases)		X				Not required at this stage.
Planning permission position – please attach approval notice(s)		X				Not available at this stage.
Letters of Support (where applicable) – third parties etc.		X				<p>We have written to the following stakeholders seeking letters of support, which will be shared with Welsh Government as part of the PBC scrutiny process:</p> <ol style="list-style-type: none"> 1. Swansea University. 2. Aberystwyth University. 3. University of Wales Trinity Saint David. 4. Betsi Cadwaladr University Health Board. 5. Powys Health Board. 6. Swansea Bay University Health Board. 7. Welsh Ambulance Service NHS Trust. 8. Carmarthenshire County Council.



						9. Pembrokeshire County Council. 10. Ceredigion County Council.
Community Benefits Checklist		X				To be developed at OBC stage.