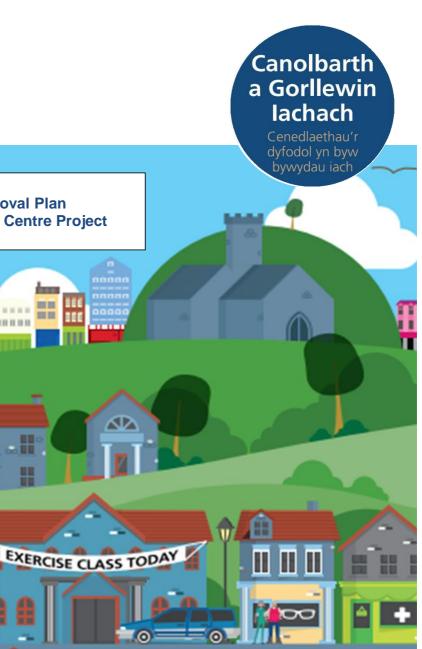


Date: May 2022 WELSH GOVERNMENT SUBMISSION

**Appendix A17a Integrated Assurance & Approval Plan Cross Hands Health and Wellbeing Centre Project** 

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## Integrated Assurance & Approval Plan Name of Project Cross Hands Health and Wellbeing Centre Version Number DRAFT - 1.0 Last Updated 21st April 2022 SRO Name Lee Davies Rhian Matthews Project Manager Eldeg Rosser Project Director RPA - date submitted to IAH RPA - Outcome WG Major Portfolio/Programme/Project IAH Ref The Integrated Assurance and Approvals Plan (IAAP) sets out the assurance activities that will be undertaken at portfolio, programme and project level. As part of the IAAP, assurance activities will take place across all levels of the Programme – programme and project. The Programme will utilise the pre-defined Gateway 0-5 and flexible Assurance Products (PAR, PVR, Critical Friend) as appropriate and proportionate. The IAAP has been developed using a risk-based approach to ensure that the assurance provision is both proportionate and meets the needs of all those parties requiring assurance. It takes into account Portfolio/Programme/Project milestones and planned assurance activities. The Programme IAAP takes into account the assurance coverage of its constituent Projects. 1st Line Defence/Assurance will be provided by the Portfolio/Programme/Project itself through its Governance. 2nd Line Defence/Assurance refers to independent assurance such as Gateway Assurance. 3rd Line Defence/Assurance refers to scrutiny provided by 'external' organisations such as Audit.

The milestones for governence, assurance and audit activity are based upon timescales included within the Current Portfolio and Programme Implementation Plans and will be updated should timetables change.

This IAAP has been developed in line with the WG Integrated Assurance Strategy and is a live document. It will be periodically reviewed and updated and if appropriate, after each assurance review, change in scope, or risk potential of the Programme/Project. The IAAP will be maintained until the Programme/Project is closed and delivery responsibility passes to the operational

The Welsh Government Integrated Assurance Hub (IAH) have provided support in the completion of the IAAP and tailoring it to suit the specific needs of the Programme.

## Glossary

AB - Accountable Body

IA - Internal Audit

IAH - Integrated Assurance Hub

JC - Joint Committee

JSC - Joint Scrutiny Committee

LAs - Local Authorities

NAO - National Audit Office

OGC - Gateway (0 to 5)

PAC - Public Accounts Committee PAR - Programme/Project Assessment Review

PB - Programme Board PMO - Programme Management Office

PVR - Programme/Project Validation Review

RPA - Risk Potential Assessment

SRO - Senior Responsible Owner

WAO - Wales Audit Office

## Cross Hands Health and Wellbeing Centre - Integrated Assurance & Approval Plan

	Activity/Product			2021/22					2022/23					2023/24					2024/25						Comments
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