



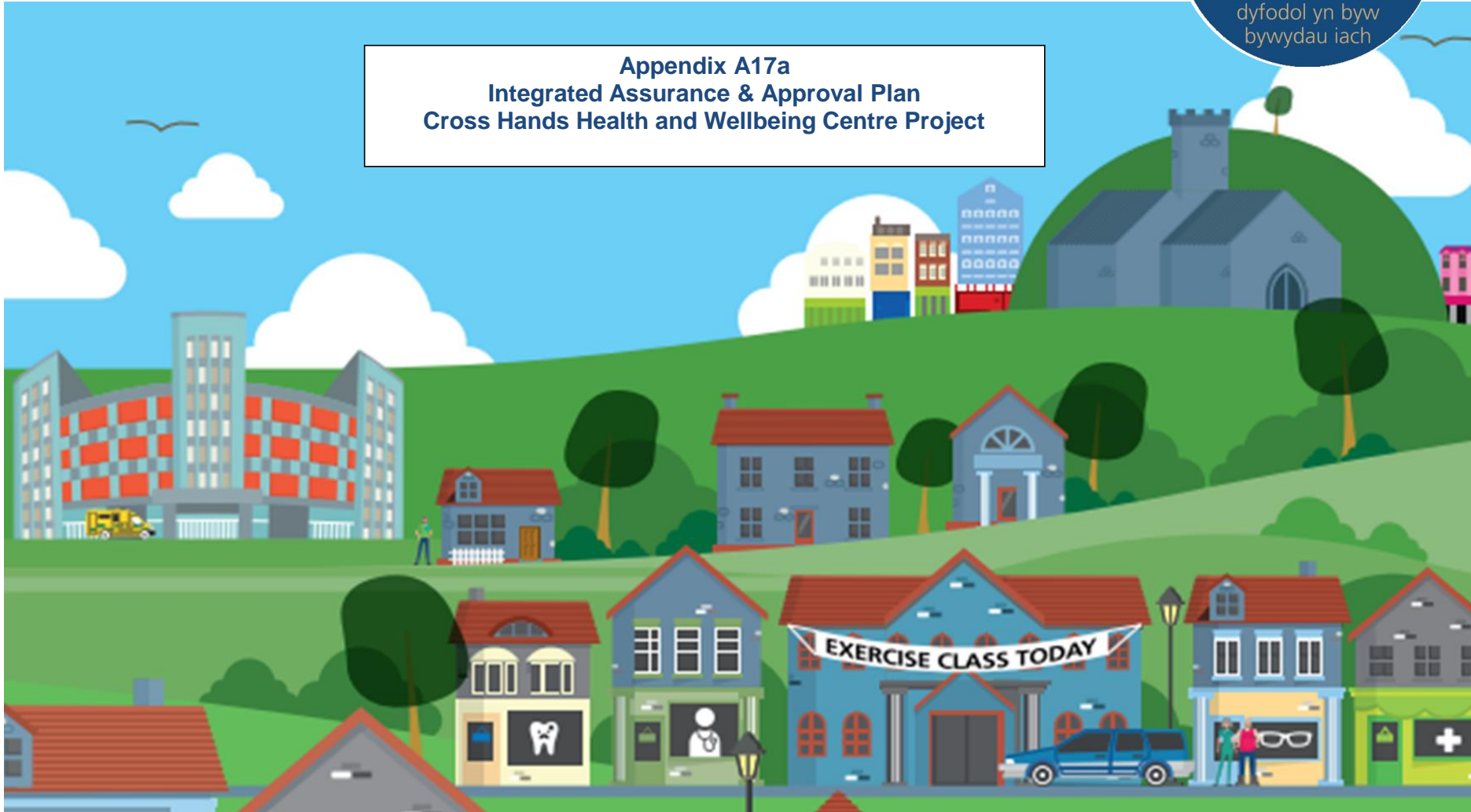
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Bwrdd Iechyd Prifysgol  
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University Health Board

Date: May 2022 WELSH GOVERNMENT SUBMISSION

**Canolbarth  
a Gorllewin  
Iachach**  
Cenedlaethau'r  
dyfodol yn byw  
bywydau iach

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



## Integrated Assurance & Approval Plan

<b>Name of Project</b>	Cross Hands Health and Wellbeing Centre		
<b>Version Number</b>	DRAFT - 1.0	<b>Last Updated</b>	21st April 2022
<b>SRO Name</b>	Lee Davies	<b>Project Director</b>	Rhian Matthews
<b>Project Manager</b>	Eldeg Rosser	<b>RPA - Outcome</b>	
<b>RPA - date submitted to IAH</b>		<b>IAH Ref</b>	
<b>WG Major Portfolio/Programme/Project</b>	Yes		

### Guidance

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.

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 business.

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

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

