





Document Approvals Tracking Report

Generated Date: 2023-10-19





Projects: All Projects Documents: All Documents Group By: Approver Show Approval Notes: True Ready Approvals: True Declined Approvals: True Approved Approvals: True
Pending Approvals: True



Adrian de Villiers

Related Project	Title	Note	Originator	Approver	Status	Days Since Last Update	Sequence Number	Document Link
Business Architecture Blueprint	Project Charter Review: Project Manager		 Adrian de Villiers	 Adrian de Villiers	Approved	1	1	Link
MIS Reporting	Project Charter Review: Project Sponsor		 Ravi Naidoo	 Adrian de Villiers	Pending	1	3	Link



Evelyn Nolte

Related Project	Title	Note	Originator	Approver	Status	Days Since Last Update	Sequence Number	Document Link
MIS Reporting	Project Charter Review: Project Owner		 Ravi Naidoo	 Evelyn Nolte	Ready	1	2	Link





Jane Branch

Related Project	Title	Note	Originator	Approver	Status	Days Since Last Update	Sequence Number	Document Link
Cost to Income Ratio	Business Case Review: Project Owner		 Manny Sanchez	 Jane Branch	Approved	1	2	Link



Manny Sanchez

Related Project	Title	Note	Originator	Approver	Status	Days Since Last Update	Sequence Number	Document Link
Cost to Income Ratio	Business Case Review: Project Manager		 Manny Sanchez	 Manny Sanchez	Approved	1	1	Link



Peter Fraklin

Related Project	Title	Note	Originator	Approver	Status	Days Since Last Update	Sequence Number	Document Link
Business Architecture Blueprint	Project Charter Review: Project Owner	Please elaborate on the Benefits as discussed. Once that is updated on the project, just load the new PDF. Then I'll approve	 Adrian de Villiers	 Peter Fraklin	Declined	1	2	Link
Cost to Income Ratio	Business Case Review: Project Sponsor		 Manny Sanchez	 Peter Fraklin	Ready	1	3	Link

Ravi Naidoo

Related Project	Title	Note	Originator	Approver	Status	Days Since Last Update	Sequence Number	Document Link
MIS Reporting	Project Charter Review: Project Manager		 Ravi Naidoo	 Ravi Naidoo	Approved	1	1	Link

Tracey Marais

Related Project	Title	Note	Originator	Approver	Status	Days Since Last Update	Sequence Number	Document Link
Business Architecture Blueprint	Project Charter Review: Project Sponsor		 Adrian de Villiers	 Tracey Marais	Pending	1	3	Link