




Portfolio Governance Landscape Report







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Governance

Initiating									
Project	Project Manager	Phase	Governance RAG	Pre-Initiating - Business Case	Initiating - Project Charter	Planning - Project Management Plan	Planning - Project Plan / Schedule	Executing - Deliverable Sign-Off	Closing - Closure Report
Business Architecture Blueprint	 Adrian de Villiers	Initiating	G	Approved	Not Approved	Required	Required	Required	Required
Compliance Front-end	 Ravi Naidoo	Initiating	G	Approved	No Document	Required	Required	Required	Required

Planning									
Project	Project Manager	Phase	Governance RAG	Pre-Initiating - Business Case	Initiating - Project Charter	Planning - Project Management Plan	Planning - Project Plan / Schedule	Executing - Deliverable Sign-Off	Closing - Closure Report
Sales Recovery Pilot	 Peter Fraklin	Planning	R	Not Approved	No Document	No Document	Not Approved	Required	Required

Executing									
Project	Project Manager	Phase	Governance RAG	Pre-Initiating - Business Case	Initiating - Project Charter	Planning - Project Management Plan	Planning - Project Plan / Schedule	Executing - Deliverable Sign-Off	Closing - Closure Report
Cashflow Boost Project	 Adrian de Villiers	Executing	R	No Document	No Document	No Document	Approved	Approved	Required
Cost to Income Ratio	 Manny Sanchez	Executing	A	Not Approved	Approved	Approved	Not Approved	No Document	Required
Fixed Admin Fee Project	 Jane Branch	Executing	G	Approved	Approved	Approved	Approved	No Document	Required
Northern Frontier Marketing	 Peter Fraklin	Executing	G	Approved	Approved	Approved	Approved	No Document	Required
Procurement Module Development	 Mary Eksteen	Executing	A	Approved	Approved	Approved	Not Approved	No Document	Required
X100 Product Launch	 Mary Eksteen	Executing	R	Approved	Approved	No Document	Not Approved	No Document	Required

