



# Outstanding Approvals

Generated Date: 2023-10-19





Projects: All Projects Approvals: All Approvals Resources: All Resources Group By: Approver





## Adrian de Villiers

Related Project	Related Entity	Status	Title	Approver	Originator	Last Updated
Business Architecture Blueprint	Time Entry	Ready	Time entry approval: Week starting 2023-10-08	 Adrian de Villiers	 Mary Eksteen	2023-10-18 08:57:20

## Evelyn Nolte

Related Project	Related Entity	Status	Title	Approver	Originator	Last Updated
MIS Reporting	Document	Ready	Project Charter Review: Project Owner	 Evelyn Nolte	 Ravi Naidoo	2023-10-18 14:56:18

## Peter Fraklin

Related Project	Related Entity	Status	Title	Approver	Originator	Last Updated
Business Architecture Blueprint	Document	Declined	Project Charter Review: Project Owner	 Peter Fraklin	 Adrian de Villiers	2023-10-18 14:54:43
Cost to Income Ratio	Document	Ready	Business Case Review: Project Sponsor	 Peter Fraklin	 Manny Sanchez	2023-10-18 14:58:57