



Stage 0
Strategic definition

Stage 1
Preparation & brief

Stage 2
Concept design

Stage 3
Developed design

Stage 4
Technical design

Stage 5
Delivery

Stage 6
Hand over & close out

Stage 7
In use

Does this process apply If 'no' please give the reason here

		Does this process apply	If 'no' please give the reason here
CENTRAL PLANNING	Closure Gate	<input type="radio"/> Yes <input type="radio"/> No	
	Risk Management		
	Schedule		
	PMP		
	CRAIDLL		
	Change Control		
	Health Check		
	MS POL Closure		
	PPM Checklist		
PROJECT MANAGEMENT	Project Reporting		
	Handover Strategy		
	Post Project Review		
DESIGN MANAGEMENT			
SECURITY MANAGEMENT			