UTAS Project Approval and Management

**Policy 1**
*Project Initiation & Approval*
- Strategy & Prioritisation
- Funding
- Approval

**Policy 2**
*Project Management*
- Governance & Planning
- Execution and Control
- Project Closure & Review

1. **Initiate**
   - Proposed Project
   - Draft Business Case
   - Submit to Committees
   - Approve Project
   
   **Project Type**
   - Capital
   - ICT
   - Other
   
   **Project Size**
   - Small
   - Standard
   - Complex
   
   Project Plan

2. **Governance & Planning**
   - Complex Project
     - Project Sponsor
     - Project Manager
     - Project User Group
     - Ind External Oversight
     - Project SteerCo
   - Small Project
   
   Sponsor/Steering Committee accountable for appropriate controls

3. **Execute & Control**
   - Increased controls and frequency of reporting as project increases from small through to complex
   - Capital Project
   - ICT Project
   - Other Project
   
   Risk Management
   - Project Reports
   - Report
   - Review
   - Refine

4. **Project Closure & Review**
   - Close Out
   - Operationalisation of project deliverables
   - Post Implementation

UTAS PMM is about employing a tailored and appropriate methodology