

Area Committees

NCIL Schemes approved over £50,000

Why this process is required

- The removal of the scheme funding cap is a significant change to the current guidelines, and particular due diligence and attention is required for higher value schemes.
- For schemes approved by Area Committee for funding above £50,000 these are recognised as more complex to deliver. The Council Management Team will ensure the appointment of a senior Council Officer to sponsor the scheme and the coordination of council services, ensure the appropriate project methodology is adhered to, with the scheme is set up for a successful delivery. It is recognised that these schemes may deliver outside of the financial year in which they are approved.
- These schemes will be delivered using the structured Council approved Project Management Toolkit which is described in summary on the next slide. The schemes will also be placed in the appropriate Barnet Capital Delivery portfolio.



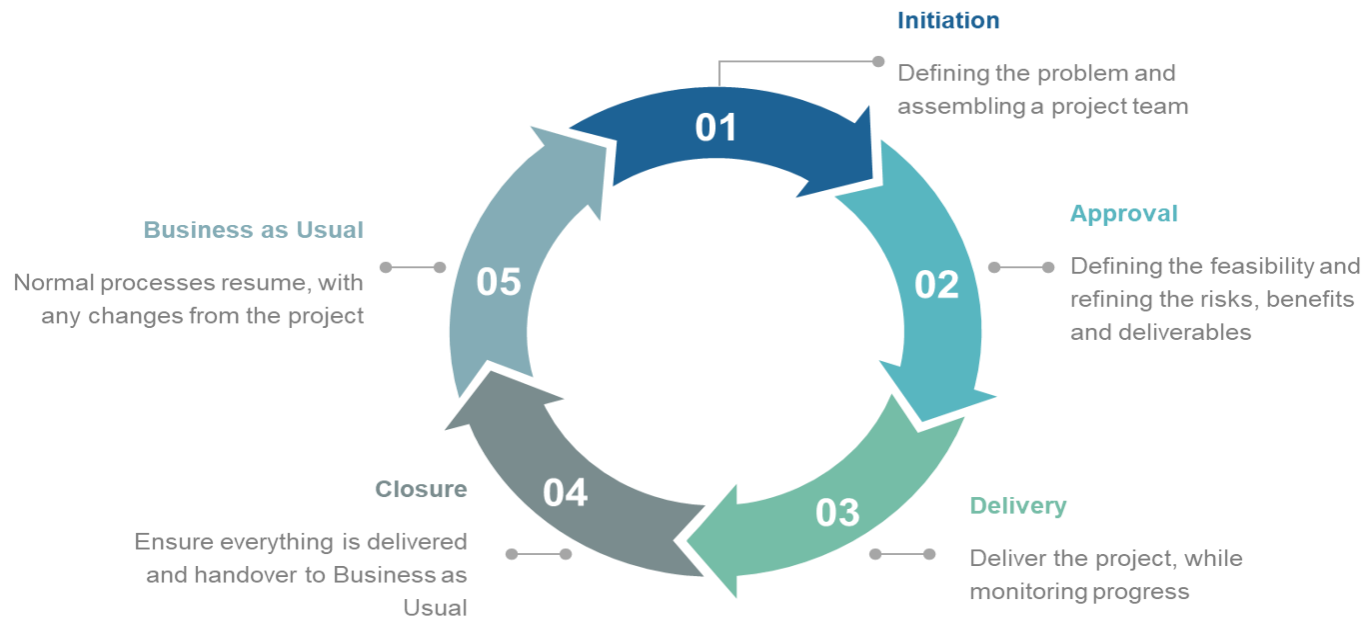
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London Borough of Barnet (LBB) Toolkit

The project management process consists of four distinct stages, with approval required from the Project Sponsor to proceed onto the next stage. The stages are:



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Barnet Capital Delivery Portfolios

There may be additional stages to complete as part of a capital project to align with RIBA Architectural Stages. Gateway reviews may also be required. These are a checkpoint at the end of each phase of the project management process to provide assurance that the project is progressing as it should. For non-capital projects, these can take place at the end of the four stages above. For capital projects, extra gateway reviews are required. The diagram below shows the link between RIBA stages, Capital Gateway Reviews and the project management process.

