In January each year – open for new proposals following PMO process and using the BLE application



Proposals are reviewed and approved by Transport Programmes Board (TPB)



Confirm BLE net surplus on a quarterly basis and release funds to projects as per available surplus and priority ranking



Projects to follow procurement regulations and may require a business case to be submitted to DMCB and reported to CG&R before it can proceed if over contract value threshold.



Projects once fully approved will require to follow the PMO process, including developing a project plan, spend profile, issues log, comms plan and risk register, which should be updated monthly. Monthly PSRs will be reviewed by the Transportation Board.

## **BLE Governance Process**