Technology Roadmap

Governance Framework

Date: 1st September 2022

BE BOLD BE BIRMINGHAM

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PROUD HOST CITY

Birmingham City Council

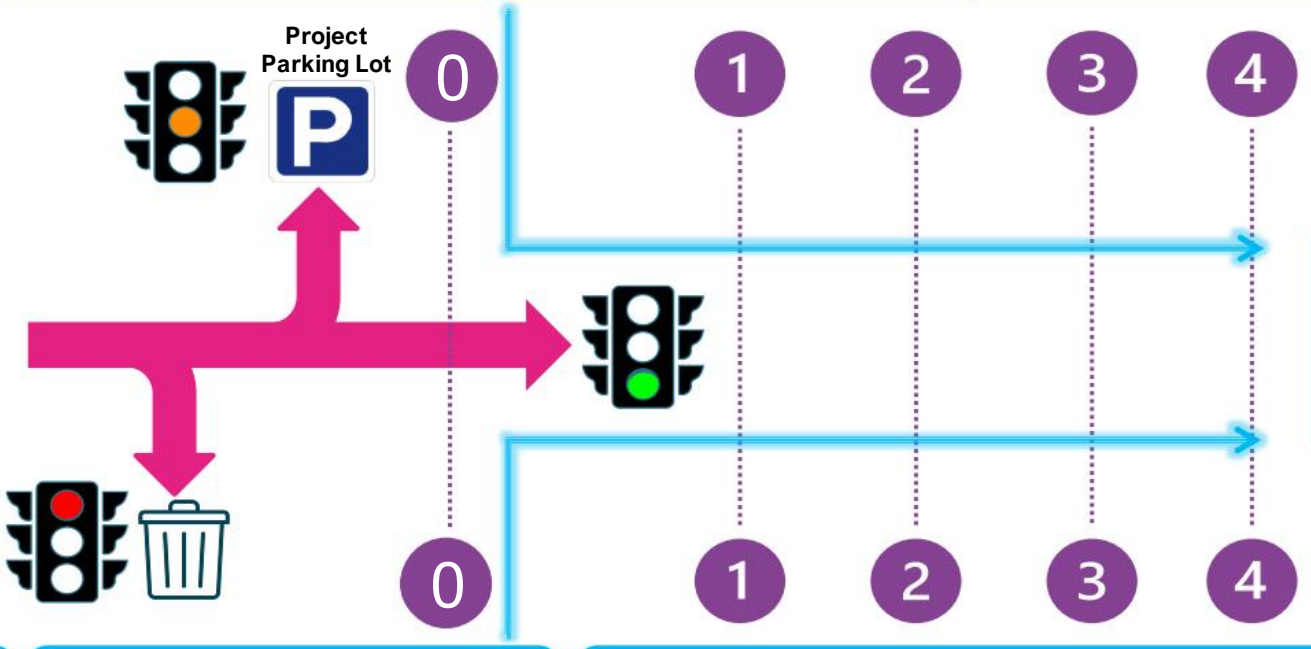
The Front Door (IT&D Work Intake)

Gate 0 – Approve Idea, Initial Resources & Estimate Project Size
Gate 1 – Approve Outline Business Case, Design & Planning Resources
Gate 2 – Approve Project Plan, Final Design & Assign Delivery Resources
Gate 3 – Validate Results, Success Criteria & Transition to BAU
Gate 4 – Programme or Project Closure

Define the Portfolio | Optimise the Portfolio | Protect the Portfolio | Deliver/ execute the Portfolio

Management, Employees, Partners & Customers

Opportunity/problem and solution suggestion



Organisation
Team
Partner
Service
VALUE
Employee
Customer
Strategic

IDEA GENERATION | WORK INTAKE | PHASE GATES

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