

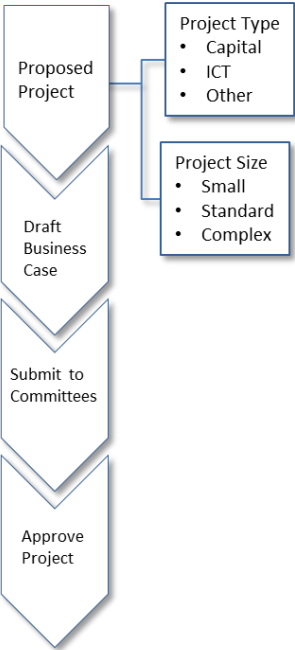
# UTAS Project Approval and Management



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

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

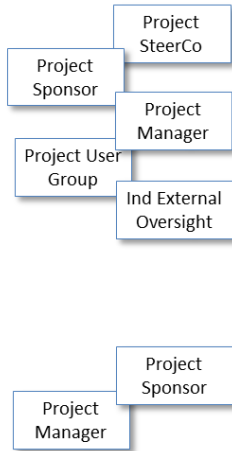
## 1 Initiate



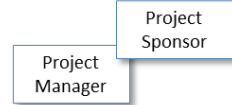
Project Type and Size defines Process Controls

## 2 Governance & Planning

➤ Complex Project

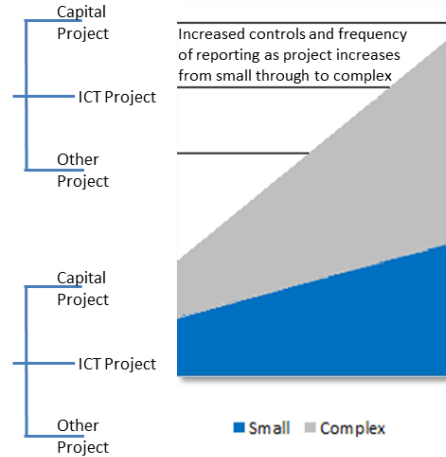


➤ Small Project



Sponsor/Steering Committee accountable for appropriate controls

## 3 Execute & Control

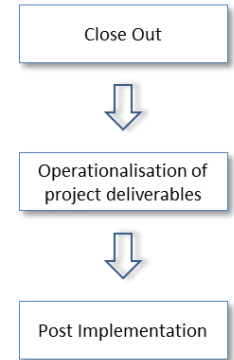


Some judgement with Controls but some defined minimums exist. Project Manager responsible to implement nominated Controls that increase for larger projects



Sponsor/Steering Committee accountable for execution of, and compliance with, controls

## 4 Project Closure & Review



Assess benefits and capture lessons for future application to improve processes

UTAS PMM is about employing a tailored and appropriate methodology