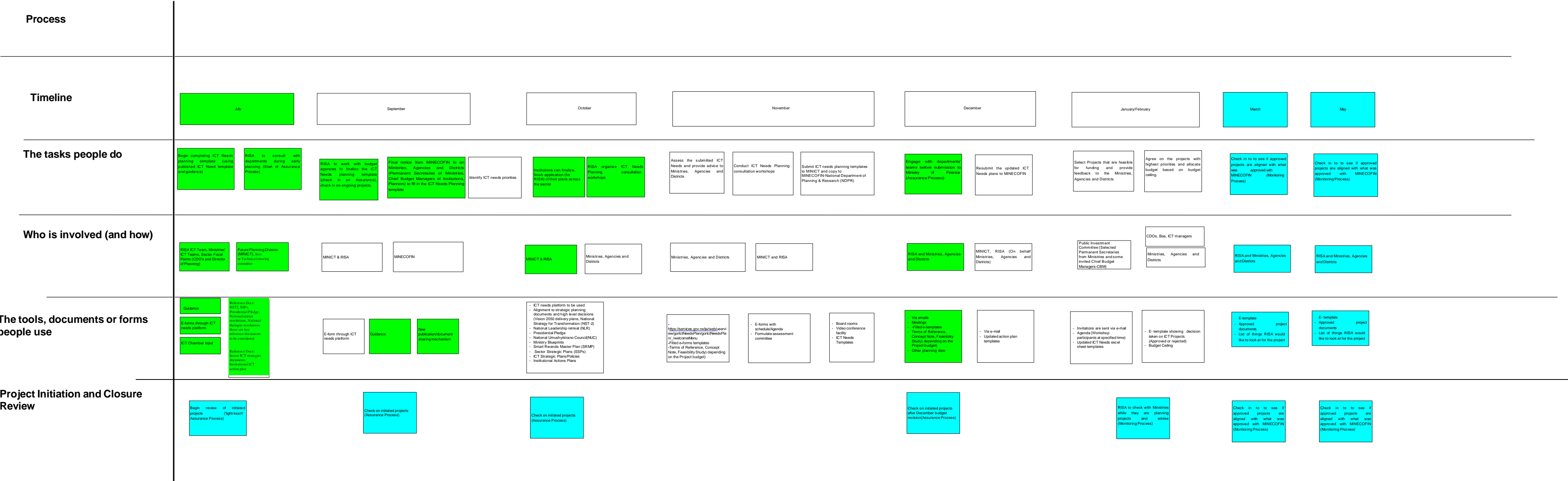


RISA

Current spend control process and calendar



Colour Key

Unchanged part of the ICT Needs Planning/Spend Control process

New/changed part of the ICT Needs Planning/Spend Control process

New Assurance Process for all digital projects that have been initiated/funded



Activity Timeline

