



Stage 0
Strategic definition

Stage 1
Preparation & brief

Stage 2
Concept design

Stage 3
Developed design

Stage 4
Technical design

Stage 5
Delivery

Stage 6
Hand over & close out

Stage 7
In use

		Does this process apply	If 'no' please give the reason here
	Closure Gate	<input type="radio"/> Yes <input type="radio"/> No	
	Risk Management		
	Schedule		
CENTRAL PLANNING	PMP		
	CRAIDLL		
	Change Control		
PROJECT MANAGEMENT	Health Check		
	MS POL Closure		
	PPM Checklist		
	Project Reporting		
	Handover Strategy		
DESIGN MANAGEMENT	Post Project Review		
	Prepare Stage 3 report/developed design		
	Develop Design Brief		
	Statutory approvals		
	Feasibility cost estimate		
	Licenses & agreements		
	BIM		
SECURITY MANAGEMENT	Design Management Process		
	Security clearance requirements conf.		
	Documentation (Inc. classification)		
	Security risks		