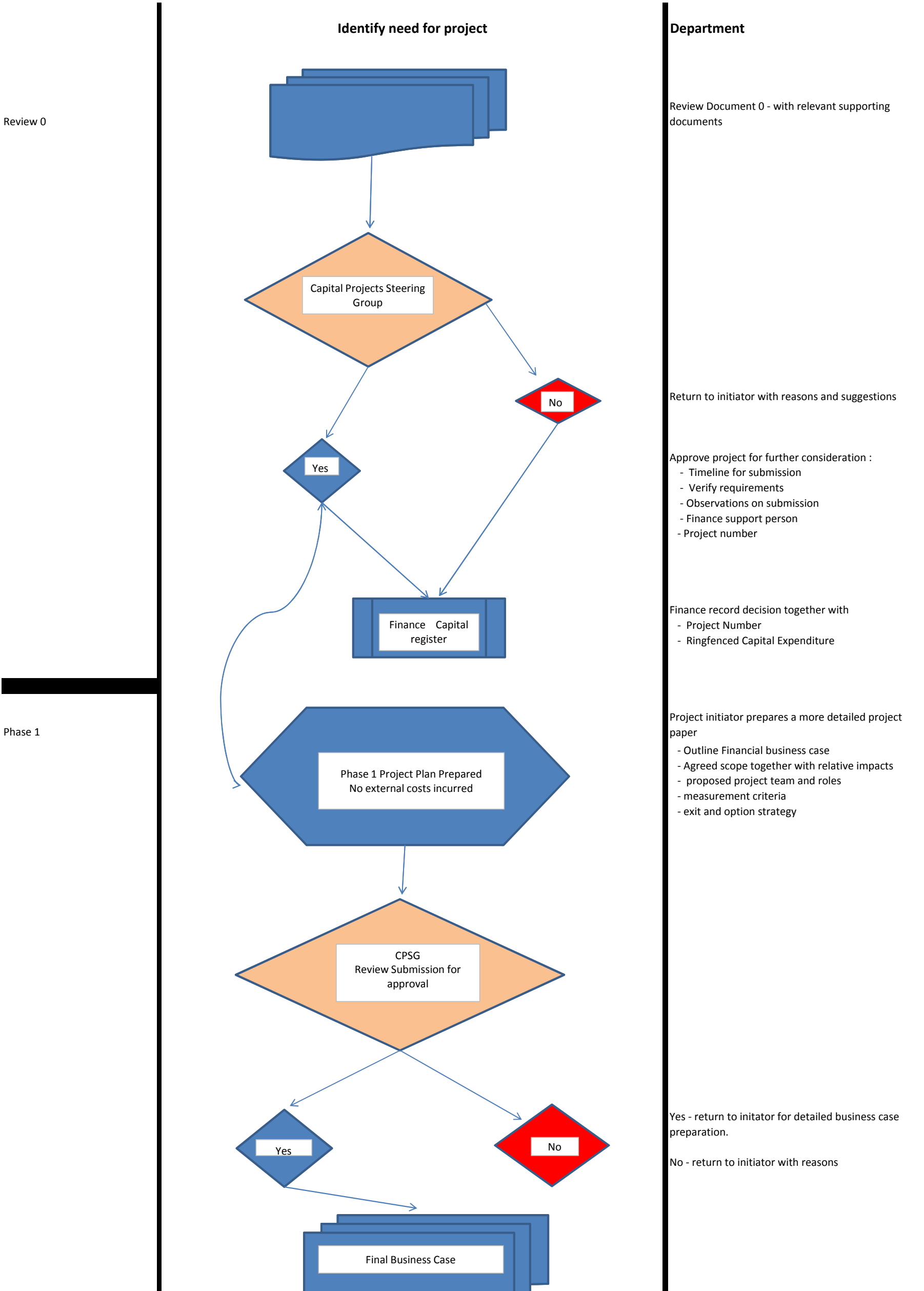
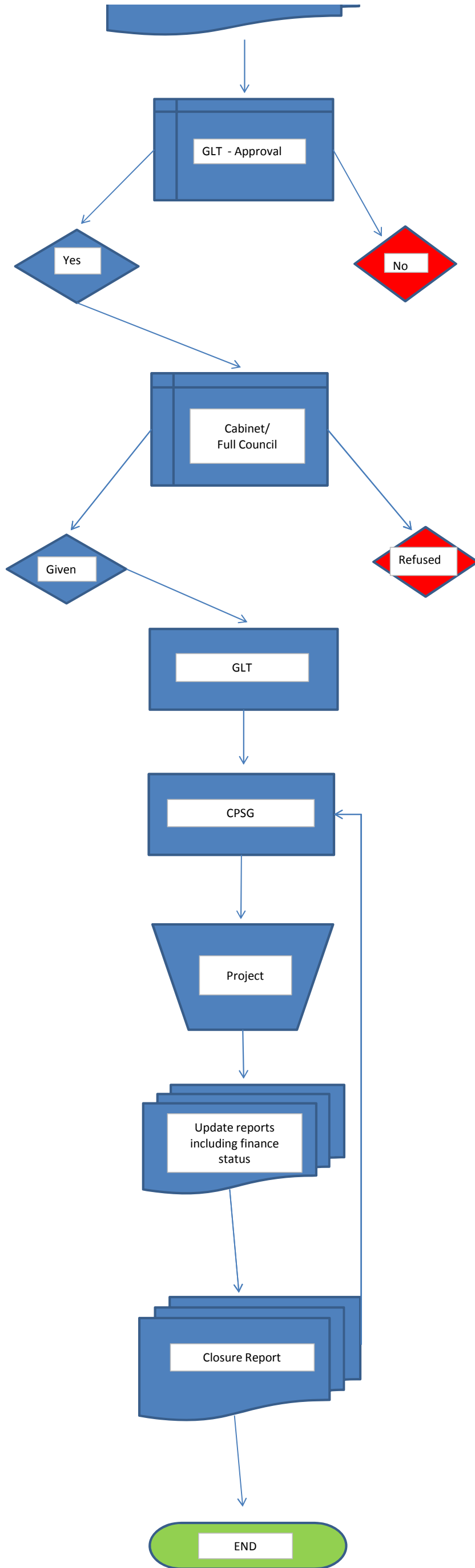


CAPITAL PROJECTS PROCESS FLOW DIAGRAM

| | | |
|---------|-------|-----------|
| Process | Steps | Documents |
|---------|-------|-----------|



Phase 3



Yes - Submit for member approval
No - Return to CPSG with reasoning

Member Approval sought
If given
- cabinet champion elected
- any conditions to be applied agreed
- register support in minutes
If refused
- return to GLT with reasons

GLT inform CPSG with decision

CPSG inform Project Champion of decision and next steps

Project initiated
- Project Manager Confirmed
- Project Board formed
- Project Plan adopted
- Project commenced

Monthly Reporting
- Project update
- Financial status
- Project board minutes

Phase 4

Phase 5