







SRO will prepare OBC / FBC for review by DfI Economics Branch and other relevant expert reviewers (e.g. policy, finance, procurement, commercial, etc.) for approval.

Report reviewed by TRAM PRG / ATPB.

For schemes > £10m Business Case to be submitted to and expenditure approved by DoF prior to procurement commencing.

Upon approval of expenditure the scheme entered into DAO (DFP) Departmental Delegation Database for monitoring by DfI Economics Branch

Upon completion of statutory procedures and approval of expenditure in the business case, SRO will make a submission to Minister recommending approval to start preparation of contract documents

----- TRAM Approval 2

If TRAM 2 Approval granted, preparation of contract documents to commence

Review and update Risk Potential Assessment (RPA) and prepare for Gate 2 Gateway Review

Submission to Minister should be prepared by relevant TRAM Director recommending approval for procurement to commence

----- TRAM Approval 3

Upon approval, SRO will submit a request to the relevant Director in accordance with RsPPG\_P003 for authority to procure / award contract

Following completion of the procurement process / Phase 2 ECI award the relevant Director will prepare and submit a submission to Minister recommending awarding of contract and subsequent announcement

----- TRAM Approval 4

Review and update Risk Potential Assessment (RPA) and prepare for Gate 3 Gateway Review

Scheme moves to Construction Programme

SRO will submit a submission to Minister inviting the Minister to attend a sod cutting

