Project Registration and Risk Assessment Process

Delivery Agency	The Delivery Agency registers the project with Treasury Gateway	REAF Mandatory Registration Criteria				
registers project	Assurance by contacting their Agency Relationship Lead at NSW Treasury.	\rightarrow	\$100M or m	nore over 4 y	ears OR	\$50
+						
Delivery Agency undertakes self risk assessment	The Delivery Agency performs a self Risk Assessment using the Risk Assessment Tool (Appendix B) to determine a preliminary Project Tier and proposed Assurance Plan.	Ri	isk Profile Cr	riteria		
+						Gover
Delivery Agency submits documents in preparation for MRAG	 The Delivery Agency submits the following documents to NSW Treasury in preparation for MRAG: Risk Assessment with: preliminary Project Tier, and proposed Assurance Plan Presentation pack Business Case and/or other supportive documents which provides context of the project to NSW Treasury and MRAG. 		15% 15% 20%	15% 15% 20%		nterfa Procu Agenc Critica mpler
NSW Treasury reviews documents	NSW Treasury reviews the submitted documents to confirm they are appropriate for review by MRAG.	R	EAF Project	Tier Weight	ed Risk Sco	re Ma
	NSW Treasury triages the submitted documents to MRAG for review.			Estimate	d cost over	the fi
MRAG provides advice	MRAG provides advice to NSW Treasury for the final decision on the Project Tier and Assurance Plan.		Veighted isk Score	>500	250-500	1
+			4.1 – 5.0	Tier 1	Tier 1	
NSW Treasury	NSW Treasury determines the Final Project Tier and Assurance Plan.		3.1 - 4.0	Tier 1	Tier 1	
makes final determination			2.6 – 3.0	Tier 2	Tier 2	
			2.1 – 2.5	Tier 2	Tier 2	
NSW Treasury advises Delivery Agency	NSW Treasury advises the Delivery Agency on the Final Project Tier and Assurance Plan.	(0.0 – 2.0	Tier 2	Tier 3	

Project Nomination



Risk Profile Scoring

rnment Priority	Priority and Risk Level	Score
ace Complexity	Very High	5
rement Complexity	High	4
cy Capability	Medium	3
ality of Service	Low	2
mentation Complexity	Very Low	1
	Extremely Low	0

latrix

irst four years (\$m)			
00-250	<100		
Tier 1	Tier 1		
Tier 2	Tier 2		
Tier 2	Tier 3		
Tier 3	Tier 4		
Tier 4	Tier 4		

Application of Gateway Reviews by NSW Treasury

			TIER 1	TIER 2	TIER 3	TIER 4
	ning	GATE 1 Strategic Business Case	Mandatory	Mandatory	Mandatory	Optional
	Planning	GATE 2 Detailed Business Case	Mandatory	Mandatory	Optional	Optional
	Delivery	GATE 3 Pre-Execution	Mandatory	Optional	Optional	Optional
		GATE 4 Tender Evaluation	Mandatory	Optional	Optional	Optional
		GATE 5 Pre- Commissioning	Mandatory	Optional	Optional	Optional
	Completion	GATE 6 Post-Implementation	Mandatory	Optional	Optional	Optional