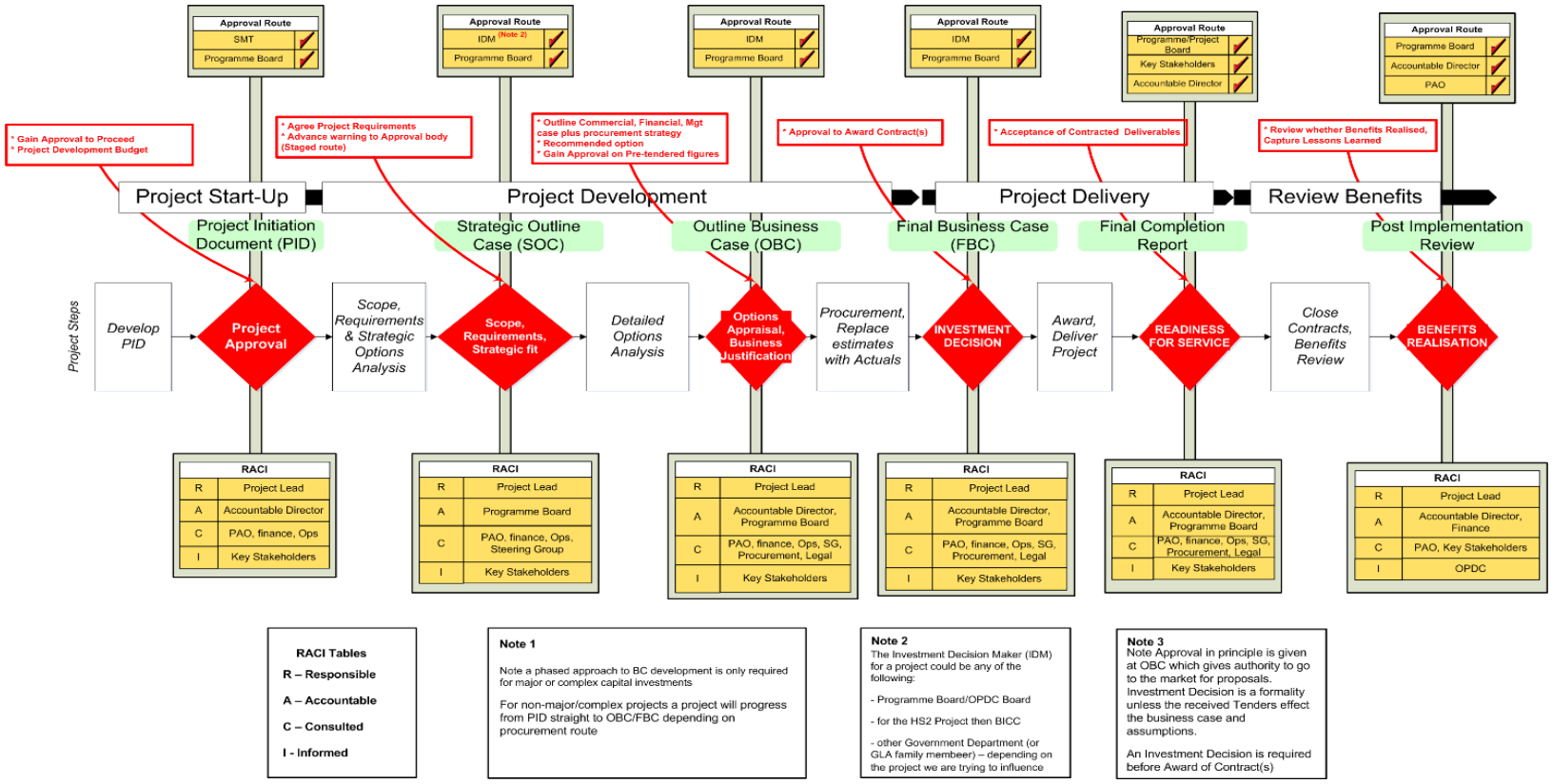

RACI Tables

R – Responsible

A – Accountable

C – Consulted

I - Informed

Note 1

Note a phased approach to BC development is only required for major or complex capital investments

For non-major/complex projects a project will progress from PID straight to OBC/FBC depending on procurement route

Note 2

The Investment Decision Maker (IDM) for a project could be any of the following:

- Programme Board/OPDC Board
- for the HS2 Project then BICC
- other Government Department (or GLA family membeer) – depending on the project we are trying to influence

Note 3

Note Approval in principle is given at OBC which gives authority to go to the market for proposals. Investment Decision is a formality unless the received Tenders effect the business case and assumptions.

An Investment Decision is required before Award of Contract(s)