

## Gate two query process

<b>Strategic solution(s)</b>	Grand Union Canal
<b>Query number</b>	GUC007
<b>Date sent to company</b>	12/12/2022
<b>Response due by</b>	14/12/2022

### Query

Please provide an assessment of progress against the project plan to date that indicates whether or not the project is on track, including reasons for any missed milestones and any delay or impacts on the programme as a consequence

### Solution owner response

Gate 1 and Gate 2 activities, deliverables and final reports were submitted to the agreed timescales and also within the requisite budgetary allowance.

Gate 2 was submitted on 11/11/22, ahead of programme. The organisation structure for the gate 3 team has been set out and we have commenced establishing the team. Gate 3 critical path activities have commenced, examples include:

- The solution’s owner teams are in place and PM & PMO external consultants have been appointed.
- Consultancy briefs have been prepared for all key activities as per the programme in Figure 7.1 of the gate 2 submission ahead of mini-bid procurement processes taking place.

Progress on procurement is reviewed for critical activities on a weekly basis.

<b>Date of response to RAPID</b>	14/12/22
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**Strategic solution contact /  
responsible person**

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