



Portfolio Structure Chart (Draft)

13 September 2019

MOD02 - Corporate Landlord		MOD03 - Customer and Digital		Resources Management	
Programme RAG 		Programme RAG 		Programme RAG 	
PFD	Christopher Lee	PFD	Christopher Lee	PFD	Christopher Lee
SRO	Neil Hanratty	SRO	Isabelle Bignall	SRO	Ian Allwood
PGM	Dean Thomas	PGM	Dean Thomas	PGM	Dean Thomas
Total Projects	7	Total Projects	9	Total Projects	3
People and Change PEX: Neil Hanratty PM: Simon Reynolds EC - EB01012 	Care Finance PEX: Claire Marchant PM: Claire Hackett MO01014 	Service Reviews PEX: Christopher Lee PM: Dean Thomas MOD051 			
Architecture Technology PEX: David Lowe PM: Jo-Anne Phillips EC - EB0108 	Hybrid Mail PEX: Ian Allwood PM: Claire Hackett MO0102 	Workforce Strategy PEX: Christopher Lee PM: Philip Lenz MOD052 			
2nd Generation Buildings Maintenance Framework PEX: Simon Reynolds PM: Nigel McCarthy EC - EB0109 	Cardiff App PEX: Emlyn Nash PM: Richard Lewis MO0103 	Medium Term Financial Strategy PEX: Christopher Lee PM: Ian Allwood MOD053 			
Strategic Asset Management Principles PEX: Helen Thomas PM: Matthew Seymour Nicola John EC - EB0111 	CitizenBot PEX: Rachel Bishop PM: Ben Rive MO0107 				
Depot Rationalisation PEX: Matthew Seymour PM: Rebecca Duggan EC - EB0113 	Education Information Management PEX: Neil Hardee PM: Rebecca Duggan MO0111 				
Customer One Front Door PEX: Simon Reynolds PM: David Lowe EC - EB0114 	Office 365 PEX: Isabelle Bignall PM: David Butler Richard Lewis MO011113 				
Office Accommodation PEX: Helen Thomas PM: Nicola John EC - EB0115 	HR Recruitment Portal PEX: Anne Fairclough PM: Nicola John MO01112 				
	Smarter Working PEX: Christopher Lee PM: Nicola John MO0112 				
	SharePoint (Doc Management) PEX: Isabelle Bignall PM: Lisa Meredith MO0112 				

Project Stage Key:

 On Hold
 Planning/Initiation
 Pre Start Up
 Start Up
 Red/Amber
 Amber/Green

RAG Status Key:

 Green
 Amber/Green
 Red/Amber
 Red