



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