

Message

From: Change Approvals (POL) [GRO]
Sent: 26/03/2024 14:23:31
To: Melanie Park [GRO]; Ciara Devine [GRO]; Nikki James [GRO]; Sarah Amos [GRO]
CC: Ross Borkett [GRO]; Russell Hancock [GRO]
Subject: IADG decision for OE & OE Note Counter PRJ0046222
Attachments: image001.png

Hello Mel, Ciara,

Thank you for attending the IADG meeting the other day and sorry for the slow response but we are a bit thin on the ground at the moment.

This email is formal notification of the decision regarding your submission for Operational Excellence (OE) & Operational Excellence Note Counters (OENC).

OE was approved by IADG and OENC was approved subject to certain conditions being cleared. Those conditions have all been cleared so both projects are now approved.

In discussions with Nikki James, subsequent to the meeting, it has been agreed that these projects be merged and all funding (£3,350k CapEx £1,181k OpEx) now sits in PRJ0046222

Both SNow and Anaplan have been updated. Note if any forecast exists in Anaplan for Notes it will need consolidating with OE.

Regards,

George Cross

Head of Governance & Resourcing

Strategy & Transformation

[GRO]

100 Wood Street
London EC2V 7ER



Remember, all our material and guidance for project specialists as to how we deliver change at Post Office can be found on [our CEF site](#).