## Appendix 4

| Programme Management Roles and Responsibilities |   |  |  |  |
|---|---|--|--|--|
| Sponsoring Group                                | Represents the senior managers who are responsible for: The investment decision; Defining the direction of the Business; Ensuring the ongoing overall alignment of the programme with the strategic direction of the organisation. They will appoint the SRO who is likely to be a peer of the other members. |  |  |  |
| Senior Responsible Owner                        | Accountable for the success of the programme and for enabling he organisation to exploit the new environment resulting from the programme, meeting the new business needs and delivering new levels of performance, benefit, service delivery, value or market share.   |  |  |  |
| Programme Board                                 | Established by and reports to the SRO (and often coming in to existence following approval of the programme mandate or possibly the brief) the prime purpose is to drive the programme forward and deliver the outcomes and benefits.   |  |  |  |
| Programme Manager                               | Responsible for leading and managing the setting up of the programme through to delivery of the new capabilities.   |  |  |  |
| Programme Office                                | e nerve centre and information hub of a programme is the gramme office. All information, communication, monitoring control activities for the programme are coordinated through programme office.   |  |  |  |
| Business Change Manager                         | Responsible for realising the benefits when the capability is embedded into business operations and facilitating business changes to exploit the capability. Integral to their role is an intimate knowledge of and credibility in the operational business.  |  |  |  |
| Project Manager                                 | Responsible for delivering one or more business outputs according to a specified business case.   |  |  |  |
| Project Delivery Team                           | Responsible for delivering one or more business outputs according to a specified business case, working to the Project manger.  |  |  |  |
| Business Change Authority                       | An individual who represents a group of BCMs, similar to a senior BCM or business change sponsor  |  |  |  |
| Business Change Team                            | Can be formed to help the BCMs take their stakeholders in the operational areas through the change cycle.   |  |  |  |

| Version | Date              | Author/Modified by |
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