



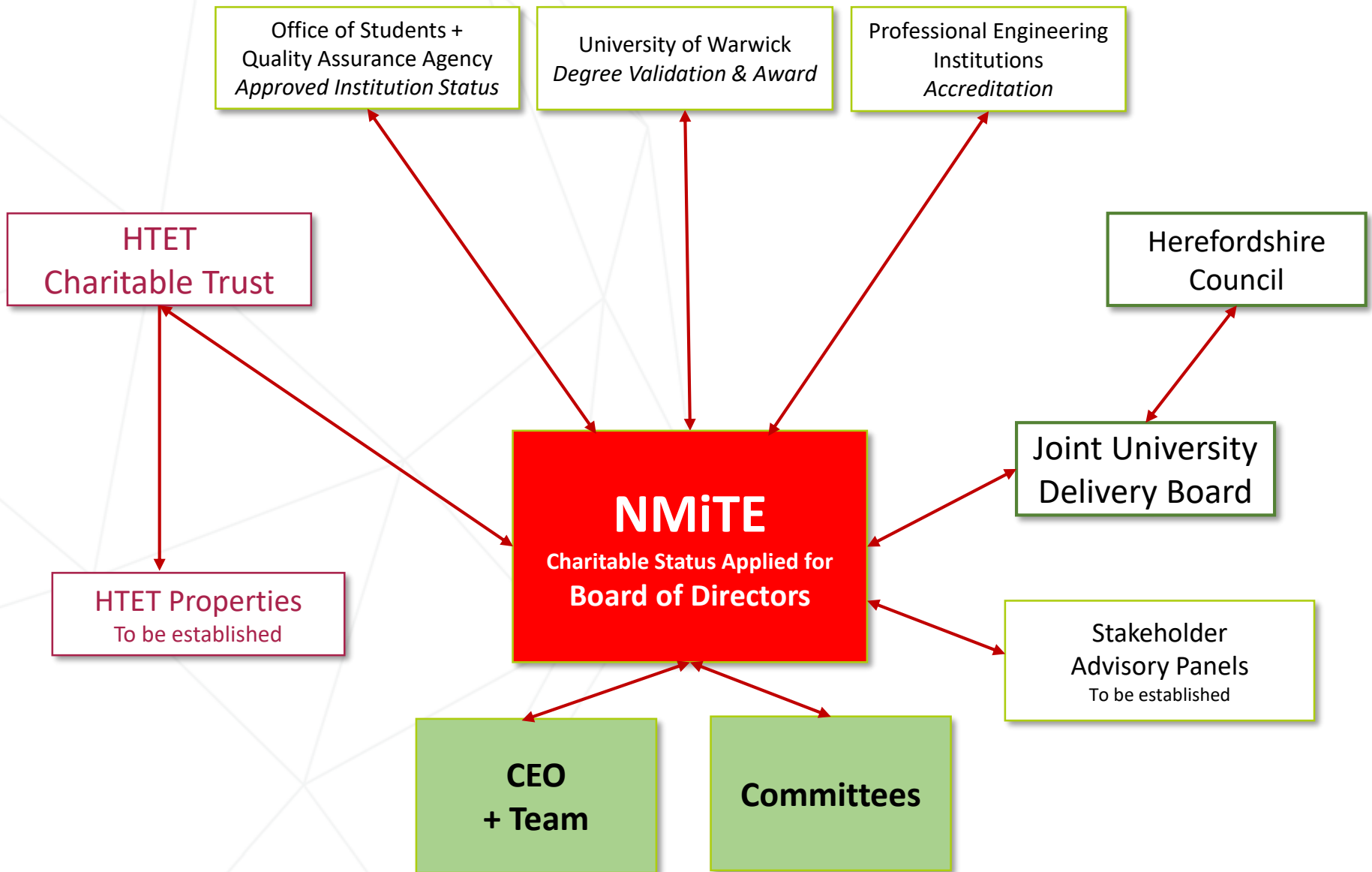
A University for Hereford



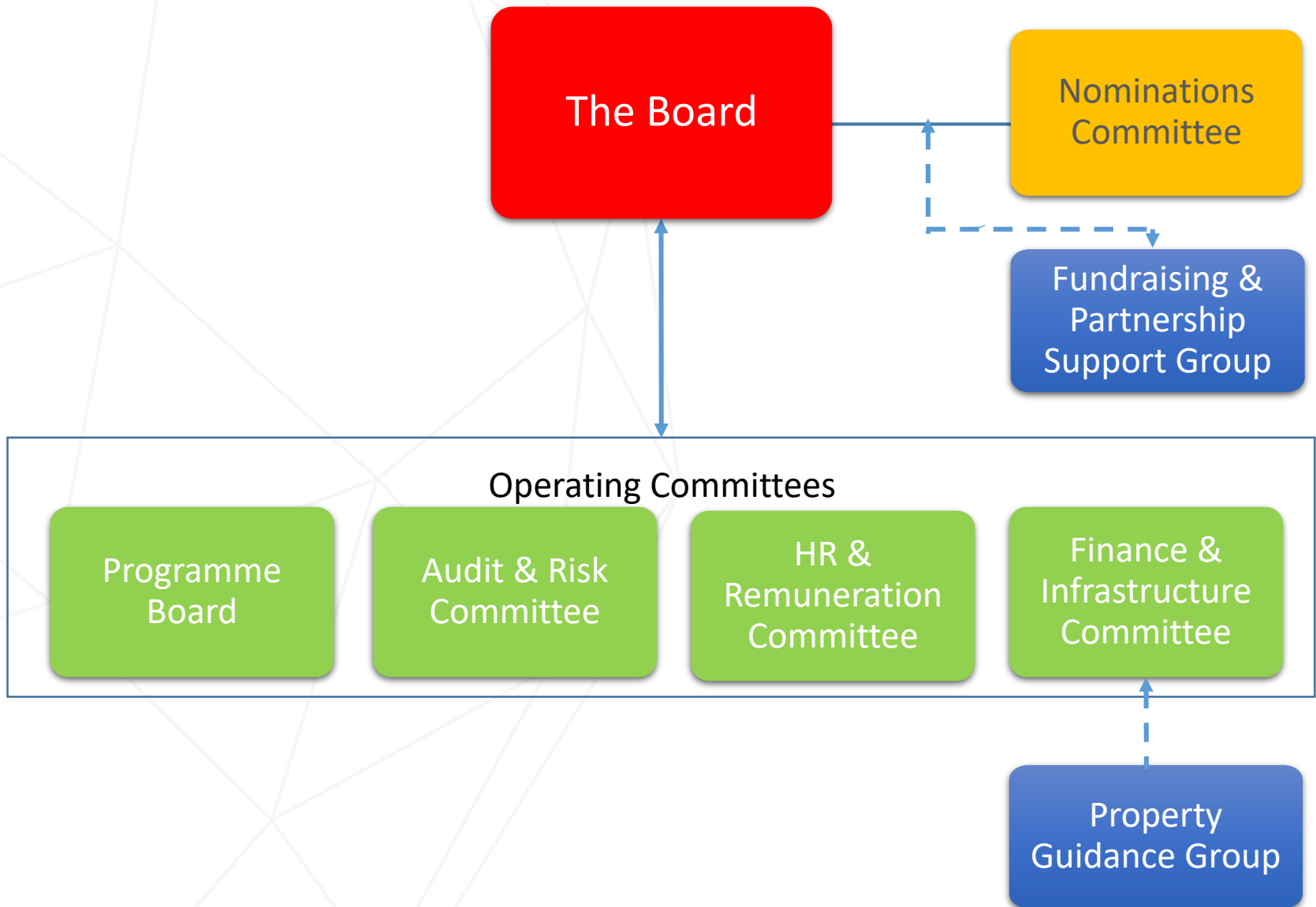
NMiTE

Governance & Control

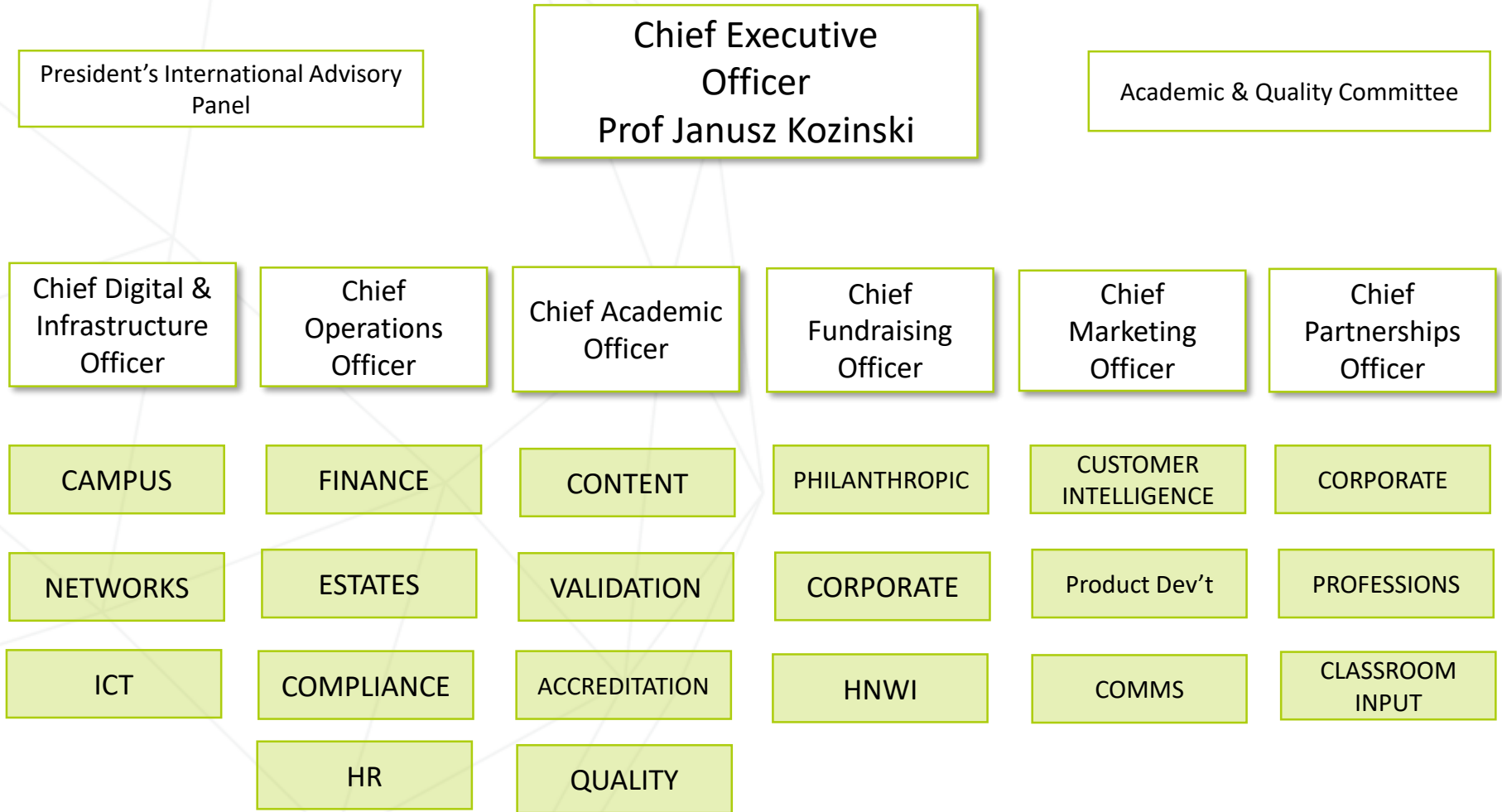
Corporate Relationships



Board Committees



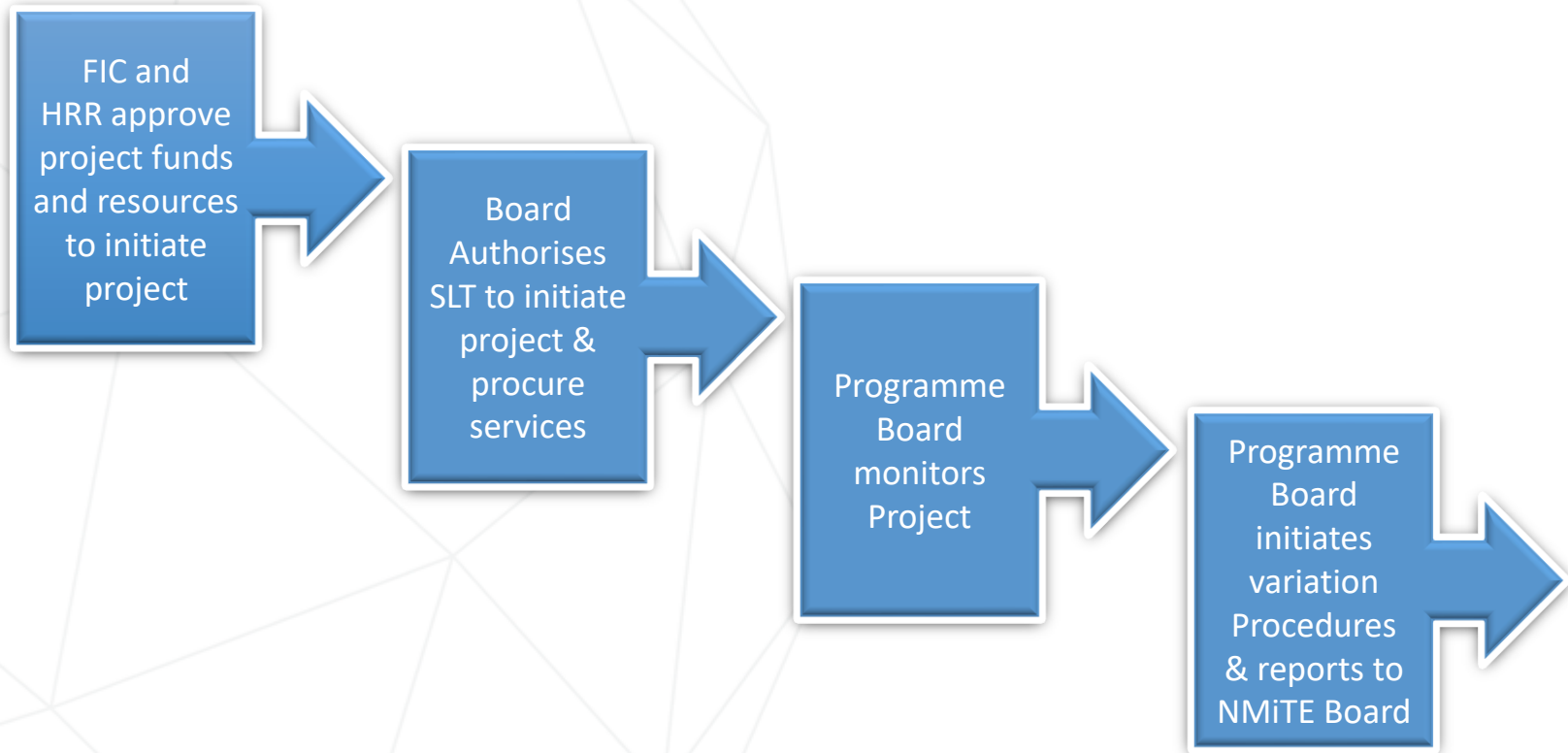
NMiTE Structure



NMiTE Implementation



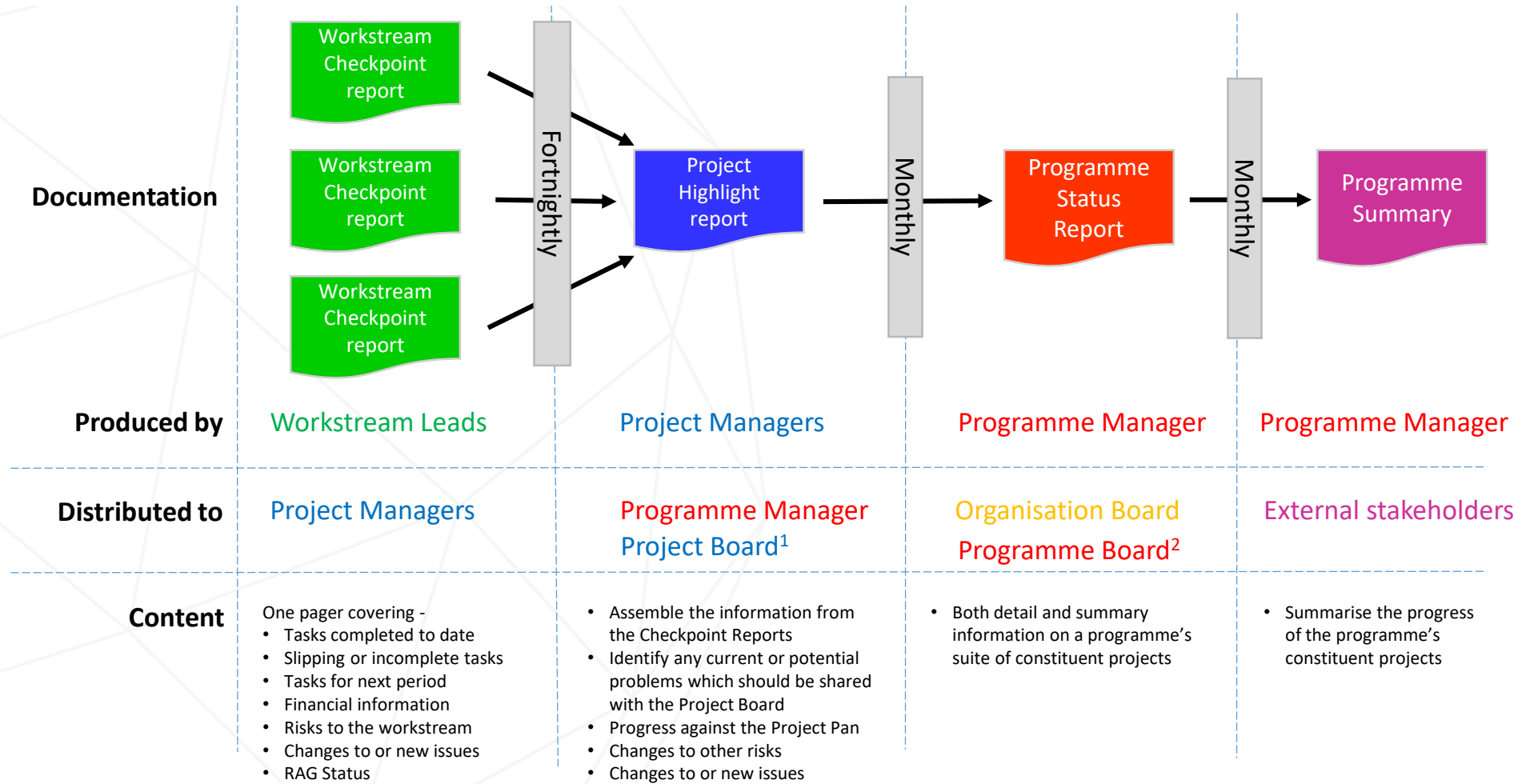
Decision Process & Monitoring



Monthly financial reporting: P&L, Cashflow, variations and amendments, including updates to the Risk Register to Finance & Infrastructure Committee (FIC)

People: no hires without Human Resources & Remuneration Committee (HRR) approval of variation to establishment

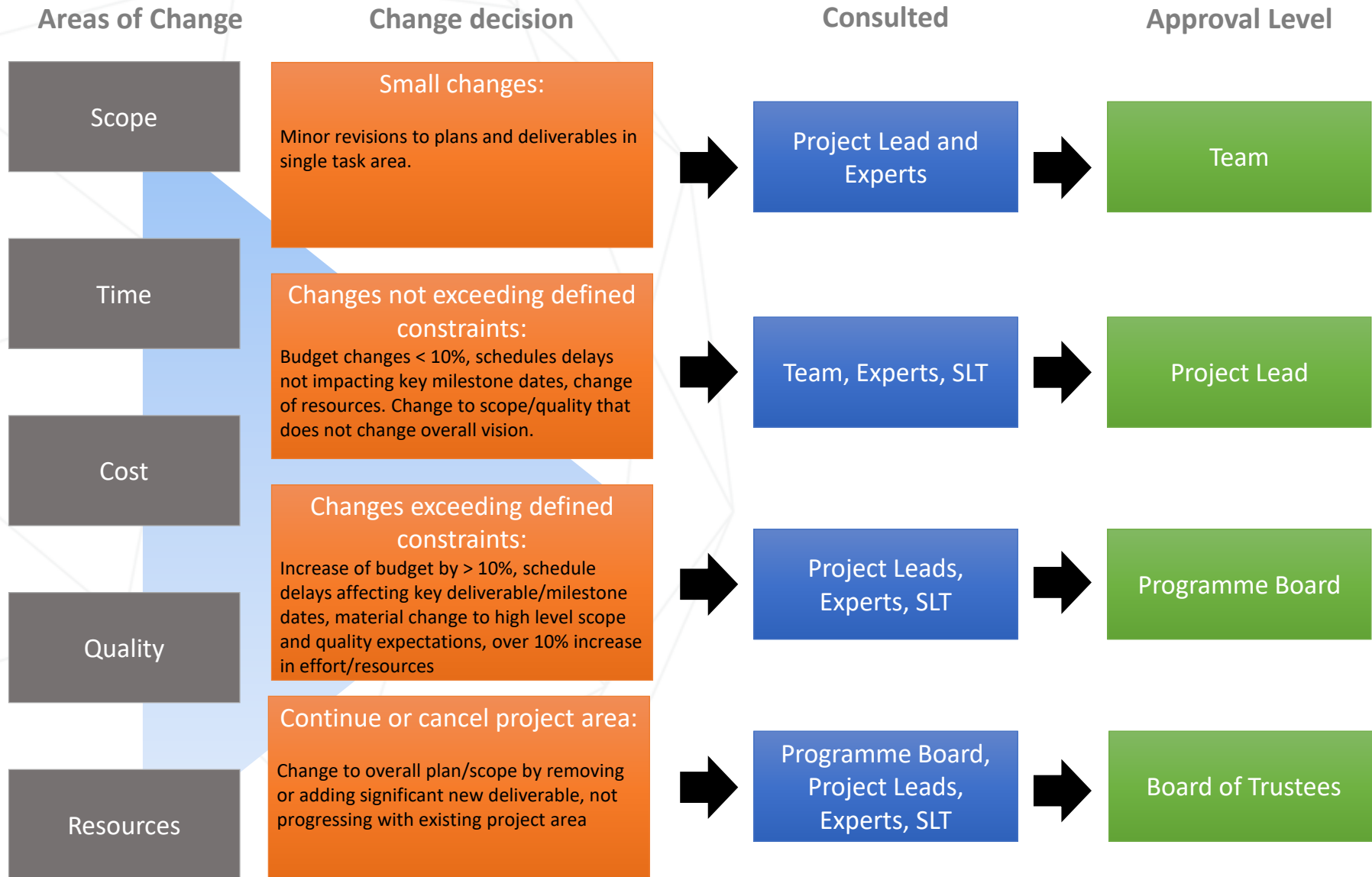
NMITE Progress Reporting Framework



¹ Project Board consists of project Manager and all Workstream Leads for that project

² Programme Board consists of Chief Executive, senior leadership and nominated individuals

NMiTE Implementation Change Control



Programme Board Reporting Structure

