

Gateway Reviews, Health Checks and Deep Dives

Resources available and requirements

Resource / Requirement	Gateway Review							Health Check			Deep Dive
	0	1	2	3	4	5	6	Development	Procurement	Delivery	
INSW Gateway Workbook	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Terms of Reference	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Cost Review questions	-	-	✓	-	✓	-	-	-	-	-	-
NSW Govt Action Plan (10 Point Plan)	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Premier's Memorandum for Procurement	-	-	✓	✓	✓	-	-	✓	✓	-	-
Implementation Statement (CLG)*	-	-	✓	✓	✓	-	✓	-	-	-	-

***Note:** An Implementation Statement must be completed by the project and returned to CLG prior to the commencement of the Review. The process is managed by CLG with no involvement from Assurance or the Review Team. Any queries should be directed to CLG@infrastructure.nsw.gov.au and more information is available at: <https://www.infrastructure.nsw.gov.au/industry/nsw-government-action-plan/>

Supporting Links

Requirement	Application	Links
INSW Gateway Workbooks	All Tiers	https://www.infrastructure.nsw.gov.au/investor-assurance/project-assurance/resources/nsw-gateway-reviews/
Terms of Reference	All Tiers	Found under each Gateway Review.
Cost Review questions	All Tiers	Included in the Gateway Workbooks for Gates 2 and 4.
NSW Government Action Plan (10 Point Plan)	All Tiers	https://infrastructure.nsw.gov.au/media/2579/10-point-commitment-to-the-construction-industry-final-002.pdf
Premier's Memorandum for Procurement	Tier 1 only	https://arp.nsw.gov.au/m2021-10-procurement-for-large-complex-infrastructure-projects/
Implementation Statement (CLG)	All Tiers	https://www.infrastructure.nsw.gov.au/industry/nsw-government-action-plan Completed by the project and returned to CLG prior to the commencement of the Review for Gates 2, 3, 4 and 6. The process is managed by CLG with no involvement from Assurance or the Review Team.