

## Gateway Reviews, Health Checks and Deep Dives Resources available and requirements

Resource / Requirement	Gate Review							Health Check			Deep Dive
	0	1	2	3	4	5	6	Development	Procurement	Delivery	
<a href="#">INSW Gateway Workbook</a>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Terms of Reference	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Cost Review questions	-	-	✓	-	✓	-	-	-	-	-	-
Cost Data Collection (spreadsheet)	-	-	✓	-	✓	-	-	-	-	✓	-
<a href="#">NSW Govt Action Plan (10 Point Plan)</a>	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<a href="#">Premier's Memorandum for Procurement</a>	-	-	✓	✓	✓	-	-	✓	✓	-	-
COVID questions	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<a href="#">Oversight Framework Self-Assessment Checklist</a>	-	✓	✓	✓	✓	✓	-	-	-	-	-
<a href="#">Implementation Statement (CLG)*</a>	-	-	✓	✓	✓	-	✓	-	-	-	-

**\*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](mailto:CLG@infrastructure.nsw.gov.au) and more information is available at: <https://infrastructure.nsw.gov.au/industry/construction-industry/nsw-action-plan/>

## Supporting Links

Requirement	Application	Links
INSW Gateway Workbooks	All Tiers	<a href="https://insw.com/project-assurance/resources/nsw-gateway-reviews/">https://insw.com/project-assurance/resources/nsw-gateway-reviews/</a>
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.
Cost Data Collection spreadsheet	All Tiers	Found under Gateway Review for Gates 2, 4 and Health Check in Delivery.
NSW Government Action Plan (10 Point Plan)	All Tiers	<a href="https://infrastructure.nsw.gov.au/media/2579/10-point-commitment-to-the-construction-industry-final-002.pdf">https://infrastructure.nsw.gov.au/media/2579/10-point-commitment-to-the-construction-industry-final-002.pdf</a>
Premier's Memorandum for Procurement	Tier 1 only	<a href="https://arp.nsw.gov.au/m2021-10-procurement-for-large-complex-infrastructure-projects/">https://arp.nsw.gov.au/m2021-10-procurement-for-large-complex-infrastructure-projects/</a>
COVID questions	All Tiers	Found in Terms of Reference.
Oversight Framework Self-Assessment Checklist	All Tier 1 and nominated Tier 2 and 3 projects	<a href="https://www.infrastructure.nsw.gov.au/media/2931/oversight-framework-guide_final.pdf">https://www.infrastructure.nsw.gov.au/media/2931/oversight-framework-guide_final.pdf</a> Issued prior to the Briefing Day for completion by the project and returned to Assurance prior to the commencement of the Review for Gates 1 to 5.
Implementation Statement (CLG)	All Tiers	<a href="https://infrastructure.nsw.gov.au/industry/construction-industry/nsw-action-plan/">https://infrastructure.nsw.gov.au/industry/construction-industry/nsw-action-plan/</a> 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.