

Key Differences between Project IQA and Gateway

Focus of Review	Project IQA	Gateway
Type of Project Reviewed	Mandatory for high-risk ICT enabled change projects and programmes (or larger than \$15m.)	Mandatory for High Risk projects of all types (risk assessments will be mandatory for all projects above \$25m.)
Primary Purpose of Review	To review processes, standards, guidance, and practices used in the governance and management of the project, and of progress towards stated goals (e.g. time, cost, scope, quality)	To provide high value, confidential, peer advice to the project's Owner (SRO) on the greater "system" - outcomes and risks, approach and culture, stakeholders, "Government Inc".
Method Used	Structured (Process and standards-based.) Output is a written report, often including a spider-diagram or written discussion of similar. <i>The report may be used as input to performance or approval processes</i>	Interviews-based (15-20 over a five-day period.) Output is a series of discussions with the SRO, and a head-line capture of key findings and recommendations. <i>The head-line capture report is not designed (or able) to be used as input to performance or approval processes.</i>
Review Frequency	At key project milestones and at other agreed intervals. Should be timed so that the final written report is available to Gateway Reviewers.	Reviews are held at six pre-defined decision points in the project life-cycle. Should be timed to complete about two-to-six weeks before decisions are made.

