Customer	Book special CAB slot	
Commercial assurance team	Create special CAB This is usually created for cases which need to return to CAB for approval	This step of the process is done by commercial assurance Lead Captures minutes, conditions, recommendations and panel decision during the meeting Capture which board members have attended in the CAB Rota
CAB panel members	Review the CAB pack and compile enquiries ahead of the Board	
Commercial assurance board	START START START Commercial Assurance Board takes place - case is presented for approval	
PIC/IC/ECA		
CO controls		

PIC	Portfolio and investment committee
Ľ	Investment Committee
ECA	Enhanced commercial assurance
CAB	Commercial assurance board
CA	Commercial assurance
C	Cabinet office
soc	Strategic outline case
OBC	Outline Business case
FBC	Final Business case

