



GOVERNANCE FRAMEWORK

Programme Governance Framework

A board-safe governance model for major digital infrastructure qualification, structuring, delivery oversight and assurance.

Public layer High-level positioning, qualification path and buyer-readiness guidance.	Controlled layer Routes, architecture, budgets, partners, site details and sensitive appendices only after NDA.
---	---

Prepared for buyer, operator, investor and stakeholder conversations. Do not use this public-facing material to exchange restricted architecture, route maps, project budgets or controlled partner information.

Governance purpose

Programme-scale infrastructure work needs a structured governance model before procurement, partner appointment or implementation. CloudINX applies governance to create clarity, decision discipline and risk visibility.

Core governance workstreams

Commercial and business case	Mandate objective, sponsor, value logic, budget assumptions, investment stage and approval pathway.
Technical and architecture	Sites, routes, towers, service layers, cloud access, data-centres, core platforms, security and operating model.
Partners and procurement	OEMs, operators, data-centre platforms, cloud ecosystems, implementation partners, RFP path and evaluation model.
Risk and control	Risk register, dependency map, document classification, controlled appendices, escalation and change control.
Delivery and assurance	Milestones, acceptance criteria, service readiness, NOC/SOC handover, SLA review and expansion planning.

Evidence gates

- Gate 1: Requirement and sensitivity classification.
- Gate 2: Current-state and dependency review.
- Gate 3: Option and commercial assumption review.
- Gate 4: Partner and procurement readiness review.
- Gate 5: Implementation, acceptance and assurance readiness.

Outputs

- Programme qualification note.
- Assumptions and evidence-gap register.
- Stakeholder and partner map.
- Risk and dependency register.
- Governance cadence and workstream plan.
- Decision pack and recommended next step.