

# Delivery leadership — without the paperwork tax.

Multi-party approvals, FMEA risk scoring, cited decisions and a stakeholder portal that closes itself. The signed evidence trail is a side effect of doing the work.

**6**

SIGNED GATES

**RPN**

RISK SCORING

**1-click**

DECISION LOG

**24/7**

PORTAL

## Where the paperwork disappears

Four mechanics that give a delivery lead their week back.



### Multi-party approvals

Sequential or parallel signers with cryptographic binding. Chase, remind and escalate without leaving the platform.

DELIVERY 01



### FMEA ↔ requirements

Every failure mode auto-links to the requirement it threatens. RPN drives gate go/no-go, not gut feel.

DELIVERY 02



### Cited decision log

Every decision carries the meeting clip, alternatives considered and the signer. No more 'who said this?'.

DELIVERY 03



### Stakeholder portal

Read-only or limited-write access for sponsors. Approve URS, watch RAG, comment on gates — no VPN, no seat licence.

DELIVERY 04

## Four delivery patterns, one governed spine

Agile, waterfall, hybrid or validated. The gates and evidence stay constant.

### AGILE DELIVERY

#### Sprint-native gates

URS signed at Sprint 0. Design gate per epic. Regression evidence attaches to the story that produced it.  
e.g. Every PI Planning meeting produces a signed backlog.

### VALIDATED DELIVERY

#### 21 CFR / GAMP 5

21 CFR Part 11 binding, GAMP 5 categorisation and TSR gate baked in. No validation consultancy plug-in required.  
e.g. Pharma go-live pack generated in one click.

### HYBRID PROGRAMMES

#### Waterfall + agile

A validated core with agile satellites. Both roll up to the same portfolio scorecard.  
e.g. LIMS core + CRM satellite on one dashboard.

### RECOVERY MODE

#### Red projects

Drop into a stalled project. Import artifacts. Reconstitute the RTM and stand up gates inside a week.  
e.g. 9-month drift → signed baseline in 5 days.

## Seven lifecycle phases, six signed gates

Charter → URS → Design → Build → TSR → Go-Live. You own the sign-offs.

**L1**  
Concept

**L2**  
Charter

**L3**  
Design

**L4**  
Build

**L5**  
Verify

**L6**  
Go-Live

**L7**  
Operate

## Run one gate through Quorval this week.

Bring a real approval you're chasing. Leave with it signed and logged.

[BOOK A DELIVERY REVIEW →](#)