



Project and Program Assurance Capabilities

Delivering independent assurance that strengthens governance, manages risk and improves delivery confidence across transformation programs

Amstelveen

Who we are

We provide clear, independent insight that strengthens delivery confidence to keep transformation programs on track

Our Project and Program Assurance capability supports organisations to independently assess, challenge and strengthen delivery across complex transformation programs.

Leveraging deep risk, technology, assurance, and delivery expertise, we design and implement right-sized assurance frameworks and plans. We work across the lifecycle to identify material risks early, provide clear, decision-ready insight, and maintain momentum as programs evolve.

Our team combines risk management and assurance capability with practical hands-on delivery experience, reinforced by proven methodologies and tools, helping programs stay aligned to outcomes. We have supported major transformation initiatives across sectors including financial services, government, energy, and telecommunications.

We recognise that every program is different. Our approach is pragmatic, risk-based and tailored to each program, focusing assurance effort on the areas that matter most rather than applying a one-size-fits-all methodology.

"We provide independent insight and strengthen delivery, underpinned by our specialist assurance, risk and project delivery expertise."

Our approach is shaped by three core pillars that guide how we deliver assurance and support program outcomes:



Program Governance and Risk Oversight

- Strengthen governance, oversight and decision making structures within the program.
- Identify and manage material risks, issues and interdependencies early.
- Provide clear, decision ready insights to sponsors, steering committees and governance forums.



Integrated Assurance and Planning

- Design integrated assurance plans across the Three Lines of Defence.
- Align assurance activities to enterprise risk appetite, program risk profiles, milestones and critical decision points, including assessment of delivered risks and controls transitioned into BAU.
- Maintain and update assurance plans as programs evolve, ensuring ongoing alignment to program risks and delivery priorities.



Independent Assurance Reviews

- Deliver targeted deep dive assurance reviews across high-risk or complex areas of the program.
- Conduct stage-gate and delivery readiness reviews to assess whether key criteria have been met prior to exiting the stage or at program closure.
- Provide embedded assurance support within program governance structures and forums.

Our service offering

We deliver integrated transformation assurance across the full delivery lifecycle, providing coordinated insight and actionable outcomes

Our approach combines integrated assurance planning, targeted reviews, and embedded assurance to provide a coordinated view of program risk, control effectiveness and delivery performance. We provide independent insight into whether programs are on track and where targeted intervention is required across the delivery lifecycle.

Integrated Assurance and Planning

We design and maintain integrated assurance plans across Line 1, Line 2, and Internal Audit, aligned to program risks, delivery milestones and assurance priorities. This includes identifying assurance gaps and overlaps, improving coordination across providers and updating plans as programs evolve.

Targeted Assurance Reviews



Program Set-Up and Baseline Reviews

We assess whether foundational program elements are in place, including governance, business case, benefits, scope, delivery approach and risk management, third-party management, resourcing, financials and baseline planning. These reviews inform the integrated assurance plan and identify early delivery risks.



Targeted Deep-Dive Reviews

We perform targeted deep-dive assurance reviews across high-risk or complex areas, including program governance, delivery controls, testing and defect management, data migration, delivered operational and technology controls, organisational change and operational readiness.



Stage-Gate and Delivery Readiness Reviews

We conduct structured reviews at key delivery points to assess whether readiness criteria are appropriate and have been met. This includes solution viability, business readiness, test quality, data migration progress, operational transition, and go-live governance.



Post-Implementation and Benefits Realisation Reviews

We evaluate outcomes against objectives, including benefits realised, risks introduced and controls established by the program within BAU. We review the robustness of transition to BAU and capture lessons learned to support ongoing improvement in future program and project delivery.

Ongoing Embedded Assurance

We also operate as an embedded assurance function within the program, designing and maintaining integrated assurance plans across the Three Lines of Defence, attending key governance forums and providing independent input on the management of program risk.

Contact us

Get in touch for any questions, or if you'd like to discuss working together



Jack Armsworth

Partner

jarmsworth@amstelveen.com

+61 425 227 587

Jack is a risk and assurance practitioner with 15 years of experience supporting major risk and compliance uplifts. He has significant SME experience across risk, compliance and program management, and he has led and managed some of the industry's largest risk and compliance transformation programs across listed organisations and state/federal government. Jack holds a Bachelor of Information Technology (UTS), is Certified in Risk and Information Systems Control (CRISC), holds a number of Project Management qualifications (Agile PM Practitioner, Agile Scrum Master PSM 1, PRINCE2 Practitioner) and is Graduate of the Australian Institute of Company Directors (GAICD).



Emily Barrat

Senior Manager

ebarrat@amstelveen.com

+61 418 785 222

Emily is an experienced risk management professional, with 10 years of experience locally and internationally advising and delivering in the fields of internal audit, program assurance, business and risk transformation and governance, project management and process optimisation. Emily holds a Bachelor's Degree in International Relations and Sociology from the University of Melbourne.

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Email

info@amstelveen.com

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www.linkedin.com/company/amstelveen-pty-ltd

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