

Summary of Changes Log

Document title and version number	Overview of change	Date of the change
Written Submission Sheet was v3.1 is now v3.2	Wording and assessment criteria mapping updated for B1 in line with the assessment plan	02/07/2024
Gateway Readiness Report was v3.1 is now v3.2	Streamlined the document to include one policies and procedures section	06/09/2024
Portfolio Matrix was v3.1 now v3.2	Updated mapping of KSBs to assessment criteria	10/01/2025