ORCHESTRA · RUN · WHILE THE PROGRAMME RUNS

Independent, evidence-linked governance for running your migration.

Orchestra is the client-side cockpit for the programme. It keeps the plan, the decisions and the signals from the team in one place, and ties key gates to the evidence from PRAIS and Assure. It sits beside your delivery partner's tools, not instead of them.

PRAIS · decide
Before you commit

Orchestra · run
While it runs

Assure · prove
At each gate

Sustain · drive
After go-live

Independent AI Audit
For AI in your estate

WHAT IT DOES

A 14-stage guide, built in

The SAP Activate method from stage 0 to stage 13, with the objective, the deliverables, a 'done when' and a 'watch for this' at each stage.

Work and test plan

A list, board and timeline, with responsibility on each task and a roll-up that flags anyone allocated over 100%. A test cannot reach Done without a result, and a failed test opens an issue automatically.

An append-only decision log

Each decision records who decided, why, when, at which stage, and a review date. A later change supersedes the entry and never overwrites it, and decisions link to the tasks and risks they affect.

Risks, change and defects

Risks, assumptions, issues and dependencies. A scope change needs a named approver, response times are tracked, and defects carry severity, status and time to first response.

Exceptions and definitions on record

Each departure from standard has an owner, an approver, an annual carrying cost, an unwind cost and a review date. Each key definition has an owner, a calculation, a source and a date last agreed, and two owners or two calculations are flagged.

Commitments measured, not asserted

Who delivered on time, late, overdue or blocked, how fast escalations were answered, and how long change approvals take. Behaviour is measured, not status asserted.

Steering signals

Reads the free text the team already writes for doubt, in six categories, and every signal must quote a verbatim sentence. It flags status that diverges from what people are saying, erosion of confidence and overload.

Status you can trust

Schedule, budget, risk and team indicators computed from the programme's own data, reading Unknown when there is none. Saved status reports, and stakeholder check-in links that need no login.

WHAT IT DOES FOR YOU

One account of who decided what, and why

The record survives staff changes and partner changes, so the board can see the reasoning behind a scope or route decision long after the meeting.

Doubt surfaces early, in the team's own words

A signal is a quoted sentence, not an inference, and a named person accepts or dismisses it. Steering sees concern before it shows up as a slipped date.

Gates that need evidence

Six gates are tied to evidence: the business case, the data migration strategy, a clean mock reconciliation, the go decision, closure and handover. Nobody approves a gate on a status someone reports.

Independent of the delivery partner

Orchestra is on the client's side. The board and the delivery partner read the same computed status, and the partner's own tools carry on.

Orchestra: what it reads, what you receive, and what to know.

WHAT IT READS

- **What the programme enters:** plan, tasks, decisions, risks, changes, defects and budget.
- **The free text already in the project:** notes, minutes and comments, read for doubt.
- **Evidence files from PRAIS and Assure,** dropped in as files, which the gates check.
- **Stakeholder check-ins** through a token link, with seven role templates, including sponsor, process owner, tester, change champion and interface partner.

WHAT YOU RECEIVE

- **The decision, exception and definition registers,** kept current.
- **Computed status** for schedule, budget, risk and team, with a needs-attention digest and saved status reports as PDF.
- **Steering signals** with the quoted source for each.
- **Six evidence-linked gates,** with the source, date and evidence reference shown on each.

HOW IT FITS WITH THE OTHER PLATFORMS

- **PRAIS** supplies the business-case baseline and the object map that the early gates check.
- **Assure** supplies the reconciliation, cutover and value readings that the later gates check. The go decision gate must read GO, and a conditional GO blocks it.
- At stage 13 the programme hands over to **Assure's** monitoring after go-live.

What it is not, and what to know

- **Gates here can be overridden by a person with a written reason.** The override is logged and mirrored to the risk register. Assure's own cutover gate cannot be set to GO.
- **It does not replace your delivery partner's planning tool.** It is the independent governance layer beside it.
- **The evidence hand-off is by file.** There is no live link to your delivery partner's systems.
- **It records and shows. It does not decide.** The people accountable decide.

QUESTIONS WE ARE USUALLY ASKED

Does it replace our project tool?	No. It sits beside it, and the delivery partner's tools carry on. What it adds is the decision record, the gates and the signals.
Is the team being monitored?	It reads the free text the team already writes in the project, and every signal quotes the sentence it came from. Anything it flags is accepted or dismissed by a named person.
Can a gate be bypassed?	A person can override one with a written reason, which is logged and visible. Nothing is silent.

How to start. Orchestra is scoped separately from the first PRAIS reading, once the decision to proceed is made. Speak with your Roltrader partner to agree scope. Have a sponsor and a programme lead in mind. roltrader.com