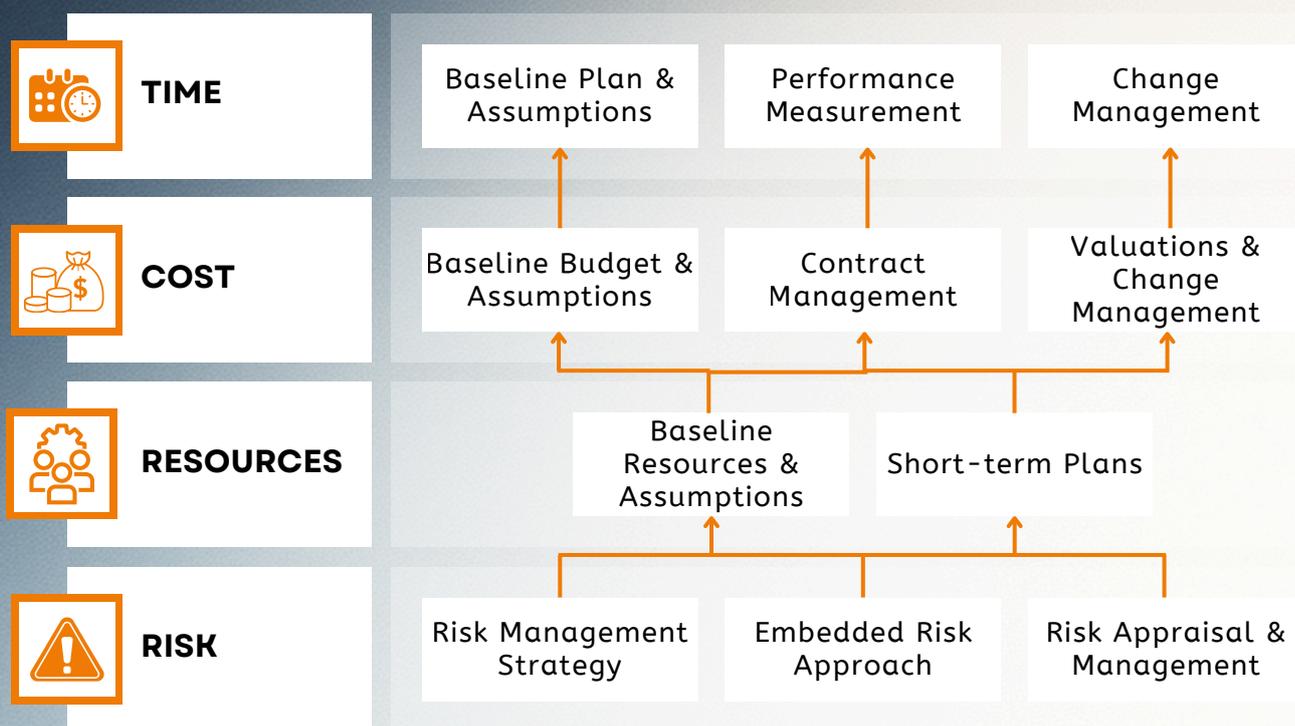


# ASSESS: PROJECT CONTROLS

Effective project controls and governance are the bedrock on which the structure, processes, and information needed to detect, manage, and recover contractual change entitlement are built. This relies on a clear baseline and change management controls, robust planning, scheduling and cost management practices, timely and accurate record keeping, proactive risk management, transparent performance reporting and assessment, strong contract governance, and collaborative decision-making.

In essence, effective project controls provide the data and analysis needed to demonstrate progress performance, and the basis of delay, disruption and cost entitlement, while strong governance ensures the discipline and decision-making to act on that information. Together, they create a defensible position for recovering contractual time entitlement.

Independent assessment of Project Controls helps organisations to establish frameworks that bring discipline, visibility, and confidence to their projects, whilst facilitating informed, timely decisions that are grounded in accurate data and consistent communication.



Common, structured and rule-based database