## **Project Process Map**





Access Agreement Issued

Issue Framework Manual

Confirm Funds Secured

Confirm & Develop Brief

Appoint CDM Coordinator

**Project Checklist** 

Appoint PM and QS

**Consultant Selection** 

**DQI/AEDET** briefing

**Project Execution Plan** 

**Initial Planning Enquiry** 

**Options Appraisal** 

STAGES C/D **Pre-Construction Develop Design** 

Hold Launch Meeting

**Design Team Meetings** 

**Design Proposals** 

**Initial Cost Plan** 

VM & Risk Workshops

**Select Supply Chain** 

Mid Design DQI & KPI Review

**Design Freeze** 

**Update Costs** 

Develop H&S Plan

**Planning Application** 

Key to shading

Client owned tasks

Jointly owned tasks

Contractor owned tasks



STAGES J/K Construction Mobilisation

**Construction Design Information** 

Review H&S Plan

**Review Risk Register** 

**Update Target Cost** 

**Testing & Commissioning** 

Handover

Issue PC Certificate

Make Good Defects

**KPI Review** 

Feedback



to Contract





**Post Occupation Evaluation** 

STAGES E-H **Pre-Construction Detailed Design** 

Formalise Appointments

**Prepare Target Costs** 

Prepare Contractors Proposals

**Detailed Design Information** 

Ongoing VE & VM Reviews

Continue Liason with Planning

Submit & Obtain Planning

Finalise Risk Register

Finalise Programme

Finalise H&S Plan etc

**KPI Review** 

Formalise Contract Data

**Submit Target Cost** 

**Evaluation of Target Cost** 

Agree All Documents & Costs

Raise Order

Sign Memorandum of Agreement

STAGE L **Post Project** Completion

Post Project Review

Issue Defects Certificate

Agree Final Contract Sum

**Lessons Learnt** 

**DOI/AEDET Review** 

Finish

