

INFRASTRUCTURE MANAGEMENT - REVIEW SCHEDULE 2009

QTR 3			QTR 4			QTR 1			QTR 2			
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Core Business Processes Level 1 (6 Monthly Reviews)												
	Planning	Development	Human Resources	Delivery	Disposal, Operations & Maintenance		Planning	Development	Human Resources	Delivery	Disposal, Operations & Maintenance	
Business Support Level 2 (Annual Review) Internal												
		High Level Pages	Business Support		Governance	Policy			Committees		IM/ISO Mgt	
Compliance Reviews & Audits Schedule												
			Human Resources	Delivery	Planning	Development			Delivery	Disposal		
		DLIQ Audit	Planning						DLIQ Audit			
Planning Phase Strategic Planning Zone (Master) Planning CSIR Part 1 CSIR Part 2	Development Phase Pre Planning - Development Project Planning Engagement of Contractors Strategic Business Case Planning Stage - Development Engaging Designer/ Managing Contractor MC Strategy DBC & Project Approvals HC Strategy - DBC & Project Approvals Design Management / Progression		Delivery Phase HC&MC - Engaging PM/CA Head Contractor Strategy - Delivery Stage Construction Management to Project Finalisation Commissioning, Handover & Takeover			Disposal Phase Disposal						
Human Resources Induction and Training			Defence Internal Audits CFO Financial Controls Assurance Program MAB Audit Program 08/09 Infrastructure Planning & Management for Energy Efficiency Environmental Management of Defence Prop Comprehensive Maintenance Service Contracts HMAS Cairns Redevelopment International Property Management			External Audits DLIQ Audit ANAO Audit Program 08/09						