

Estate Works End to end Process

Requirements	Program Review & Approval	Initiate Project	Scope & Feasibility	Design	Works	Commissioning
EIR New Works	Publish future program	Group works into projects	Stakeholder engagement	Compliance requirements	PWC Notification	Estate Data
EIR Maintenance Works	De conflict requirements with Estate Upkeep and FIP	Determine Release Schedule	Confirm Scope	Technical requirements	Market tender	Transition to service
Strategic Impacts	Validate costs, risk priority on existing bids	Project Brief	Confirm Schedule	Design review	IPP requirements	Operationalize
Estate Profile Criticality, Remaining Life	Base Review	Release to Aurecon, Augility, EMOS	Confirm Cost If over \$500K new works update EIR for FIP	Confirm Cost	Contract	EMOS/Base Services Contracts
Estate Appraisal Base Engineering Assessments (BEAP) Fire Safety Surveys Hazardous Areas Structural Reports Bushfire & Heritage	Region Review		Removed scope is resubmitted or cancelled	Confirm Cost If over \$500K new works update EIR for FIP	Site Constraints	
	National Review		Project Variation as required	Project Variation as required	Site Works	
Confirm delivery program (EWP or FIP)	BPF Endorsement			Prepare tender	EMOS Project Support	
Sponsor Funded Works					Project Variation as required	