

List of Project System Processes

Process Mapping (Task maps/Systems list)	System Champions
Interface Management (Volume Management) [1]	Samples & benchmarks
Interface Management (System Interfaces - Assignments) [2]	Visualisations & Walkthroughs (linked to samples and benchmarks)
Interface Management (MDS) [3]	Mobilisation / Demobilisation
Decisions required register - MDS Process	Site Mngt (Fire & Waste Mngt plan, Access control, Elect Load Mngt)
Scope Assignment / Scope Definition	Stakeholder Mngt
Deliverables Mgt (Permits, licences & consents database)	Project Controls
Deliverables Mgt (inc. Building Control xxx of conditions)	Time Schedule
Requirements Management / Brief management	Commercial Mngt
Room Data Sheets / Technical Query / Clash Detection	Risk & Opportunity
Commissioning Mgt / Completions Mgt	Cost Mngt
Test Certificates (Part document Mgt)	Change Mgt EWN / PMI / CCRS / CEN
Non-Conformance Register	Resource Management
AIM (hand over mgt)	Timesheets
AIM CAD Tools	H&S Mngt
Document Management	Sustainability & Environment Mngt
Intranet Site (Programme/Project)	CDM Register
Construction (& Method Statements)	Quality Mngt
Demand Fulfillment (inc Logistics)	Assumptions Mngt / Issues Mngt