

Bond Performance Audit Tracker
 Status of Performance Audit Recommendations
 September 2021 - BAC Report

2016 Bond Performance Audit Recommendations				
Bond Year	#	Abbreviated Recommendation	Response	Status
2012	1	Update monthly project budget projections in time and include R (estimates of potential cancellations)	Concur	Completed
2012	2a	Contractors to require proactive participation of C (contractor architect)	-onconcur	Completed
2012	2b	Ensure contracts are executed at contractual proscribed point in design)	Concur & comment	Completed
2012	0	Ensure contract amendments are consistent applicable and proper)	Completed	Completed
2012	1	Consider increases for general conditions work for contract orders on time is extended)	Concur	Completed
2012	2a	Provide a format in e-Buider for processing C (contractor contract cancellations, quick)	Completed	Completed
2012	2b	Ensure that C (contractor contract cancellations and drawings receive appropriate approvals)	Completed	Completed
2012	3	Provide more information to evaluation committee to help in scoring proposals)	Completed	Completed
2012	4	Complete annual 5.6 scope reductions budget increases etc by end of S7)	Completed	Completed
2012	8a	(odiff# S' Ps to add more specific project continuation rates at different design stages)	-onconcur	Completed
2012	8b	(odiff# S' Ps to add more specificity on how program provides project budget oversight)	-onconcur	Completed
2012	8c	Develop comprehensive and detailed PT (P templates for renovation projects new construction projects and work)	Concur & comment	Completed
2012	8d	Provide P (s accountable for creating PT (P prior to beginning S7 phase; at latest)	Concur & comment	Completed
2012	8e	Develop and record lessons learned from completed projects)	Completed	Completed
2012	=	(odiff# S' Ps to add specific guidelines for line item budgeting for master planning)	-onconcur	Completed
2012	10a	Assess reasons for project bids over budgets)	Completed	Completed
2012	10b	Start design of project earlier and issue RTB earlier)	Completed	Completed
2012	10c	Add minimum requirements for designated systems into bid specs)	Concur	Completed
2012	11a	Provide greater oversight of program during transition period)	Completed	Completed
2012	11b	Update P (P S' P and training, hire staff to use it)	Concur & comment	Completed
2012	12	Evaluate effectiveness of C (contractor and consider other delivery models)	Completed	Completed
2012	10	Procure C (contractor by beginning or mid-point of schematic design)	Completed	Completed
2012	C (contractor to procure subcontractors competitively, up to defined limit prior approval of distributor)	Completed	Completed	

<u>Summary of Recommendations</u>	<u>Percent Completed</u>
2013 24 Recommendations 24 completed	100% Completed

Recommendations Marked as Complete Since Last Reporting

2013 8d The PT (P has been completed for the Madison-Benson Standard Operating Procedure that requires completion of a PT (P before projects can proceed into S7 phase but is implemented as a Project Initiation Approval process in eBuider that will be required before a project is set up in eBuider for use. In the meantime a project initiation template including the PT (P has been developed and must be filled out and approved by Standard Operating Procedure Administrator and set up in eBuider.