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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 30 pages. Original publisher: Arlington, VA : Office of the Special Inspector General for Iraq Reconstruction, 2009 OCLC Number: (OCoLC)495786617 Subject: Postwar reconstruction -- Iraq -- Tikrt. Excerpt: . . . Program, Project, and Contract Management Were Strong Program, project, and contract management controls were in place at the beginning of this contract and improved over time. This resulted in the identification and remediation of a number of construction deficiencies and the continuing progress of the project. Program and project management have succeeded on this contract due to effective planning, commitment of resources, on-site representatives, a good working relationship with the contractor, and a periodic reporting process that provides informational awareness. In written comments on a draft of this report, MNSTC-I attributed the success of the project to a secure environment at the construction site, the short distance between the GRN resident office and the construction site, and unrestricted access to the construction site. Effective Program and Project Management Controls Were Used GRN put an effective on-site Quality Assurance (QA) system in place that used from one to four local nationals as on-site representatives and the COR as reviewer. As of May 2009, at least two and as many as four QA representatives were on site every day. The COR was located near the project site and made regular site visits. The COR received daily reports from the QA representatives and reviewed progress reports and contractor invoices for receipt of goods and services and percentage complete. We noted instances where the COR challenged thebilled amounts and occasionally returned invoices for correction. The COR signed off on contractor invoices prior to payment. Detailed records were maintained documenting the QA process. The QA process was successful in identifying...

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