RAG assessment of project processes for sustainability

|  |  |  |  |
| --- | --- | --- | --- |
| Process | Action Plan | RAG Now | RAG Target |
| Project Lifecycle | Tailor the project lifecycle model to support sustainability and the value chain, ensuring it is efficient and effective. | A | G |
| Risk and Opportunities | Identify sustainability risks and opportunities, quantify, and set up risk action plans.  | R | G |
| KPI’s | Include sustainability targets which measure effectiveness of the processes. | R | A |
| Procurement | Apply favourable weighting for suppliers with a good sustainability culture. Evaluate the full value chain. | A | G |
| Milestones | Use sustainability goals as milestones as well as the usual time/cost based  | R | G |
| Progressive Assurance | Set realistic achievable assurance levels to optimise resources and minimise rework.  | R | A |
| Reporting | Rationalise the need for face-to-face meetings, optimise use of virtual meeting tools and locations. | A | G |
| Change Management | Evaluate sustainability impact as part of the process, minimise changes where feasible. Consider a better level of delegation as part of the process. | R | A |
| CPI | Integrate sustainable benefits into cost performance measurements | R | A |
| Collaborative working | Use a collaborative approach with suppliers and stakeholders to identify and maximise sustainability opportunities throughout the value chain. | A | G |