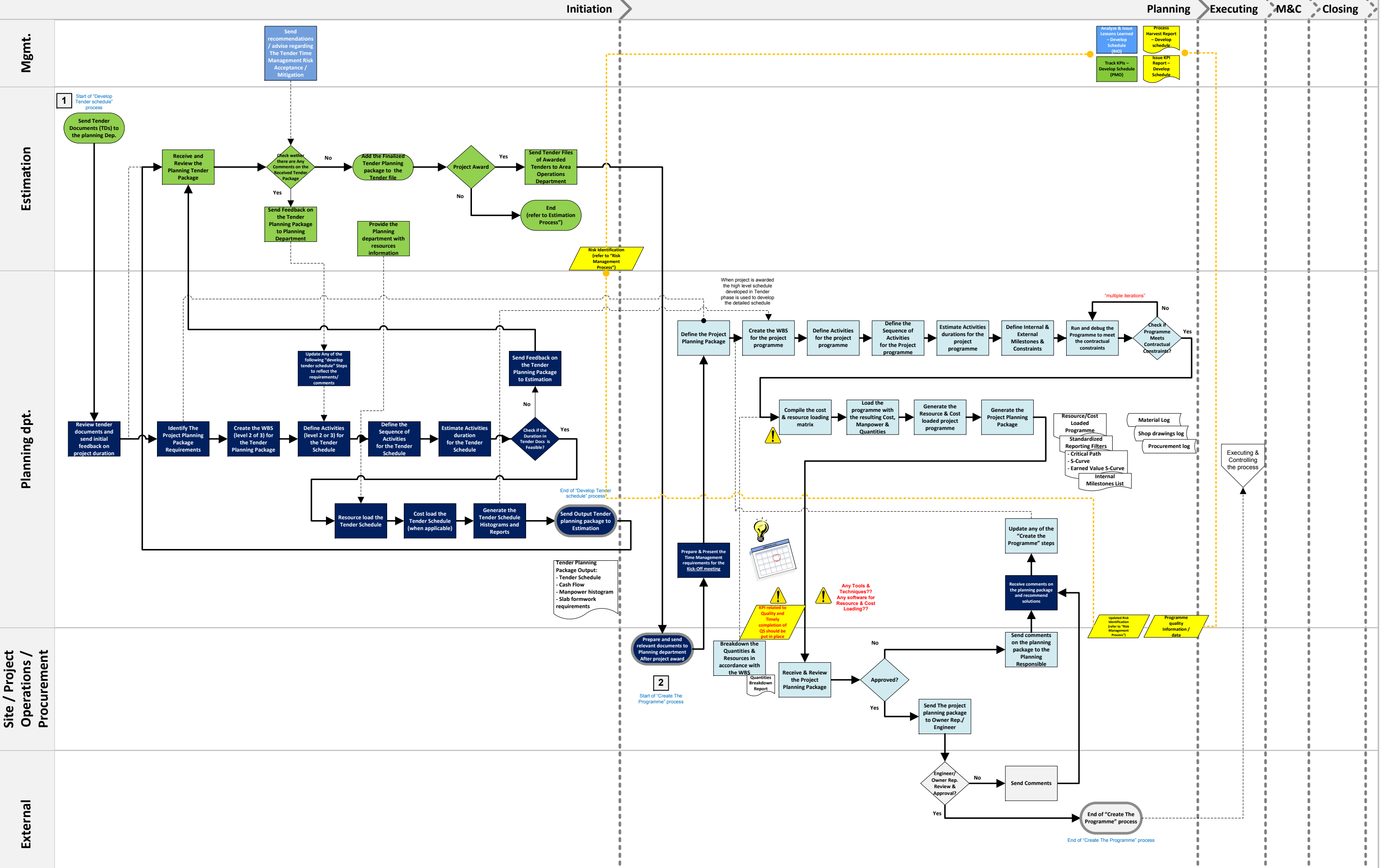
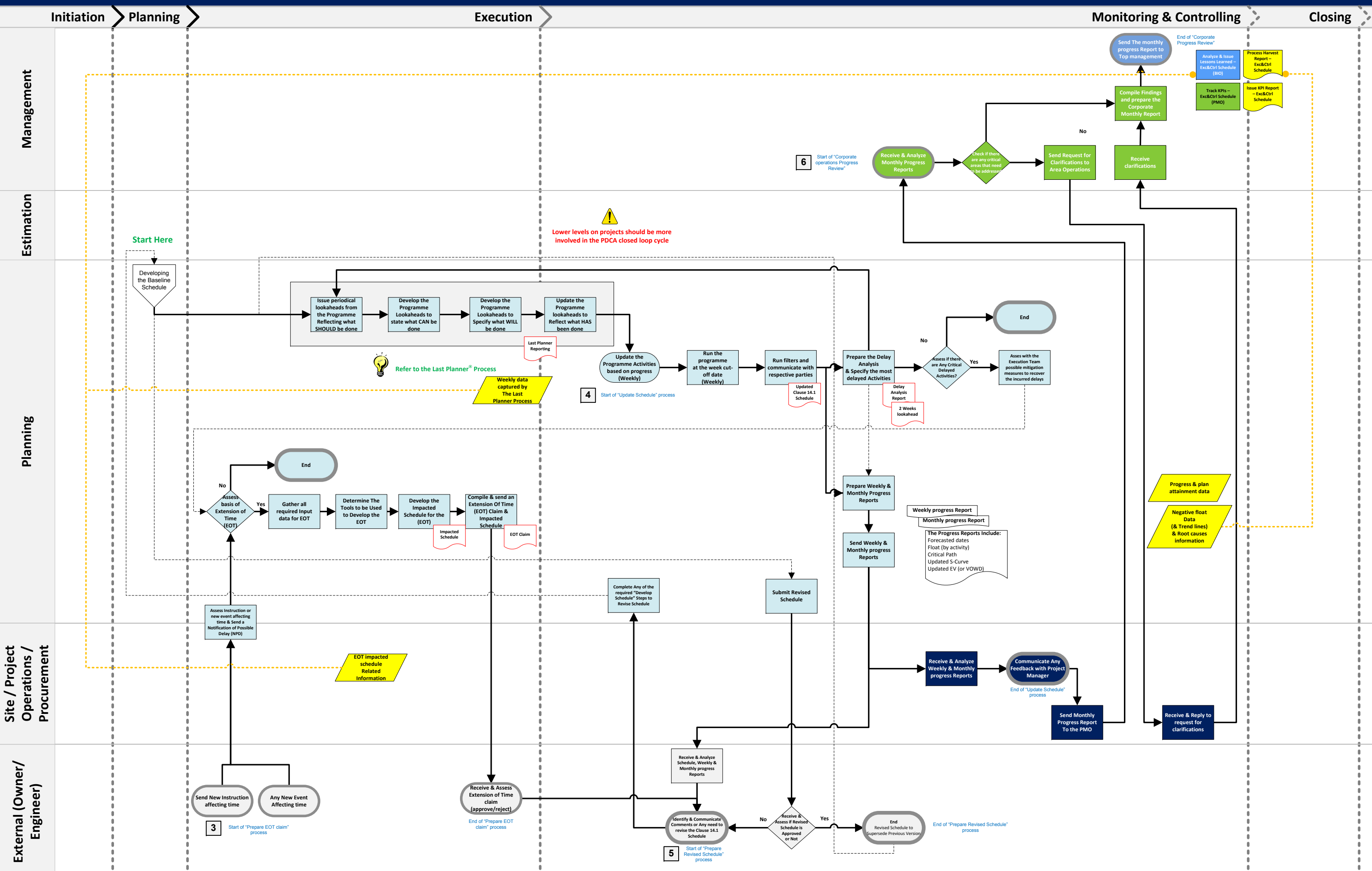


Process – Time management – Develop the Schedule



Process - Time Management – Executing & Controlling the Schedule



Notes

**7 major processes fall under "Time Management":**

- 1- Develop Tender Schedule (tender phase)
- 2- Create the Clause 14.1 schedule (after project award)
- 3- Prepare EOT Claim
- 4- Update the Schedule
- 5- Revise Schedule
- 6- Corporate Progress Review
- 7- Last Planner process

**The Required INPUTS for "Filing an EOT Claim":**

- 1. All the correspondences related to the subject delay event (NPDs, letters, Dwgs, Instructions)
- 2. Consented Baseline -Updated schedule

**The Required INPUTS for "updating the program":**

- 1. Clause 14. Program
- 2. Updated Logs (procurement, engineering, material ...)
- 3. Any progress / status forms showing the updates / progress of work

Colors Legend

Business Level

Corporate Level

Project Level

Area Level

KPI Related

External

Shapes Legend

Decision Point

Process Step

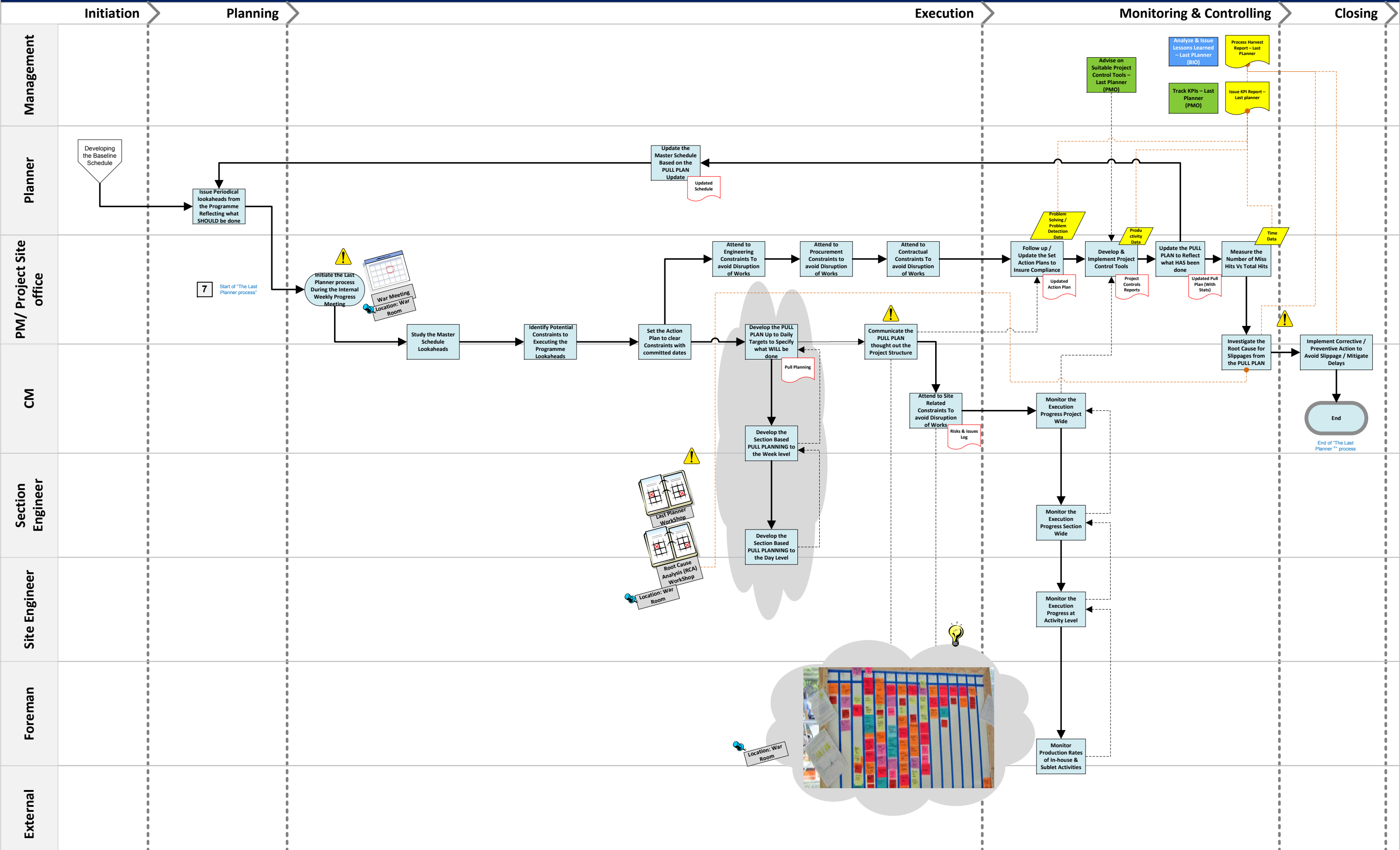
Stored Data / Logs

Beginning or End of a process

Data

Document / Report

## Time Management Process – Last Planner® Initiative



- 7 major processes fall under "Time Management":**
- 1- Develop Tender Schedule (tender phase)
  - 2- Create the Clause 14.1 schedule (after project award)
  - 3- Prepare EOT Claim
  - 4- Update the Schedule
  - 5- Revise Schedule
  - 6- Corporate Progress Review
  - 7- Last Planner process**

**Colors Legend**

- Business Level (Green)
- Corporate Level (Blue)
- Project Level (Light Blue)
- Area Level (Dark Blue)
- KPI Related (Yellow)
- External (Grey)

**Shapes Legend**

- Decision Point (Diamond)
- Process Step (Rectangle)
- Stored Data / Logs (Rounded Rectangle)
- Beginning or End of a process (Oval)
- Data (Parallelogram)
- Document / Report (Trapezoid)