



Framework Recommendations

Status Report

Recommendation 1:	Project Delivery Playbook	(Jonathan & Matt)
<ul style="list-style-type: none">• POM Update Schedule is Complete• Update Process is in process and resources		
Recommendation 2:	Capital Program Manager	(Jonathan)
<ul style="list-style-type: none">• Send list of CPMs to members of the PDIG TAC• Develop recommendations and clear roles for CPMs• Finalize the job description for CPMs and send the TAC for Comment		
Recommendation 3:	Pipeline Analysis	(Not Assigned or Resourced Yet)
Recommendation 4:	Resource Plan	(Jonathan & Justin)
<ul style="list-style-type: none">• Phase I positions and PCNs complete = 55 positions• Phase II under review now• Reviewing request and projections for Transit Street Inspectors• Documenting Methods and Means, to develop on-going projections of staff needs• Need to revise cost allocation methodology		
Recommendation 5:	CPCS Expansion	(Not Assigned or Resourced Yet)
Recommendation 6:	Standardized Data/Reporting	(Tim M.)
Recommendation 7:	Training Program	(Not Assigned or Resourced Yet)
Recommendation 8:	Apprenticeship Program	(Not Assigned or Resourced Yet)
Recommendation 9:	TCC/Decision Impacts	(Not Assigned or Resourced Yet)
Recommendation 10:	Decision Guide/Analysis	(Not Assigned or Resourced Yet)
Recommendation 11:	Communications Plan	(Jonathan)
<ul style="list-style-type: none">• Plan to replicate Transit Bulletin means and methods for updates to Project Managers• Will be collected quarterly and used for major updates to Playbook, POM or other procedures		
Recommendation 12:	PMO	(Jonathan and Darton)
Recommendation 13:	Metrics/KPIs	(Not Assigned or Resourced Yet)
Recommendation 14:	Performance Assessment	(Not Assigned or Resourced Yet)