Project Review type selection flowchart

Start

Were there major problems associated with the project?

— No → **Is project review required by the Financial Management Standard 1997? i.e. =or>$1M**

— No → **Is a review required as part of internal business processes?**

— No →

Yes ↓ (from Financial Management Standard)

Project earmarked for investigative review? (requirement of Qld. Treasury Proj. Eval. guidelines or as part of risk mgt. strategy?)

— No → **Undertake indicative review**

Yes ↓ (internal business processes)

Undertake focussed review

— → **Did focussed review reveal major problems?** — No →

Undertake indicative review ↓

Did indicative review reveal issues requiring further investigation?

— Yes → **Where issues mainly related to process or buidling performance or both?**

Process ↑ (to Undertake focussed review)

No ↓

Building performance / both ↓

Undertake investigative review

Yes (from focussed review major problems)

Undertake investigative review

— → **Did investigative review reveal major problems?**

— Yes → **Undertake diagnostic review**

No ↓

Undertake diagnostic review

↓

Stop

Yes (Were there major problems) → **Undertake diagnostic review**

Yes (Project earmarked for investigative review) → **Undertake investigative review**