

**PMO Project Audit Schedule**

Two projects per month with each PM being audited at least twice in a year.

Project Code	Project Name	Project Manager	Phase	Scheduled	Completed	Overall Status	Elements reviewed Status							Next audit date
							x	x2	x3	x4	x5	x6	x7	
001130	Bennetts Bluff Safety Improvements	Alex Hooren	Construction	Mar-22										
001132	Malaghans Road Rehabilitation	Alex Hooren	Construction	Aug-21										
000518	Beacon Point New Reservoir	Alex Hooren	Detailed	Apr-21										
000779	Hawea WW Cxn to Project Pure WWTP	Alex Hooren	Options	May-22										
000892	Project Shotover WWTP upgrade	Alex Hooren	Preliminary	Oct-21										
000580	Ballantyne Road Reseal	Alison Howie	Detailed	Sep-21										
001122	Cardrona new Wastewater Pipeline	Alison Howie	Detailed	Jul-21										
000875	Two Mile new Water Treatment Plant	Alison Howie	Planning	Nov-21										
000385	Lakeview Development WS servicing	Andy Timms	Detailed	Jul-21										
000384	Lakeview Development WW servicing	Andy Timms	Detailed	Jan-22										
000283	Lakeview Storm Water upgrade	Andy Timms	Detailed	Mar-22										
000936	Quail Rise new Reservoir	Belinda Evert	Detailed	Apr-21										
000778	Quail Rise Reservoir Falling Main	Belinda Evert	Detailed	Apr-21										
000777	Quail Rise Reservoir Rising Main	Belinda Evert	Detailed	Apr-21										
000281	Shotover Country Rising Main (bridge)	Doug Minty	Construction	Sep-21										
000279	Shotover Country WS new Bore PS	Doug Minty	Construction	Sep-21										
000280	Shotover Country WS new WTP	Doug Minty	Construction	Sep-21										
000781	Willow Place WWPS Rising Main upgrade	Doug Minty	Construction	May-21										
000361	Glenorchy Reservoir upgrade	Doug Minty	Detailed	Dec-21										
000868	Wakatipu Active Travel Network Stage 2	Giulio Olla-Chapman	Concept	Jan-22										
000847	Aubrey Rd Rec Reserve SW detention pond	Simon Brackstone	Concept	May-21										
000950	Bills Way SW pipeline replacement	Simon Brackstone	Concept	Jan-22										
000907	Kawarau Place duplicate SW pipeline	Simon Brackstone	Detailed	Apr-22										
000922	Lucas Place new SW Pipeline	Simon Brackstone	Detailed	Apr-22										
001131	Lucas Place Road Rehabilitation	Simon Brackstone	Detailed	Apr-22										
000878	Magnolia Place duplicate SW pipeline	Simon Brackstone	Detailed	Apr-22										
001116	Alpha Series SW bypass	Simon Brackstone	Preliminary	Nov-21										
000944	North Wanaka new WW conveyance scheme	Simon Brackstone	Procurement	Aug-21										
000941	Wanaka Water Trunk Main stage 1	Tim Court-Patience	Concept	Jun-21										
000938	Wanaka Water Trunk Main stage 2	Tim Court-Patience	Concept	May-22										
000858	Kingston HIF Stormwater new scheme	Tim Court-Patience	Detailed	Oct-21										
000909	Kingston HIF Wastewater new scheme	Tim Court-Patience	Preliminary	Dec-21										
000930	Kingston HIF Water Supply new scheme	Tim Court-Patience	Preliminary	Feb-22										
000625	Project Pure WWTP upgrade	Trent Beckman-Cross	Concept	Feb-22										
000366	Recreation Ground new WW Pump Station	Trent Beckman-Cross	Construction	Jun-21										