



KPMG Major Projects Advisor 2.0

Helping you navigate your
capital programmes and projects



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Introduction

KPMG Major Projects Advisor 2.0 is an online global suite of tools to assist clients enhance the performance of their capital programmes and projects.

The suite of tools offers multiple modules that span the project lifecycle and address key elements, viz. planning, delivering, tracking, reporting, and compliances of major capital projects/programmes.

Overview

<h3>Risk management</h3> <ul style="list-style-type: none"> Project risk universe taxonomy Pre-filled risk registers Automated risk surveys Risk rating and prioritisation Automated heat map generation Mitigation plan tracking Report generation. 	<h3>Controls assessment</h3> <ul style="list-style-type: none"> Customisable sections and questions Working papers file generation Report generation all in one platform Increased ability to customize 'On the fly' linkage to leading practice repository. 	<h3>Leading practice</h3> <ul style="list-style-type: none"> Leading practice archiving and sharing across entire database of records 'Live'/'On-the-fly' recommendations on leading practices Correlation of leading practice to specific controls.
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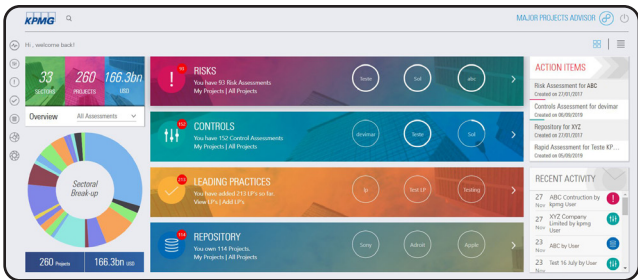
Rapid assessment

- Rapid assessment based on project symptoms
- Pre-populated repository of symptoms, linked to project risks, controls, leading practices and KPI.

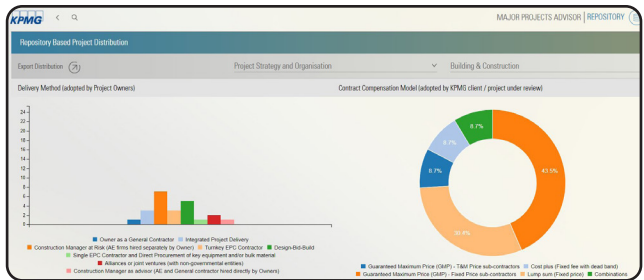
Project repository

- Database to show case MPA experience across projects
- Live benchmarking against multiple similar projects.

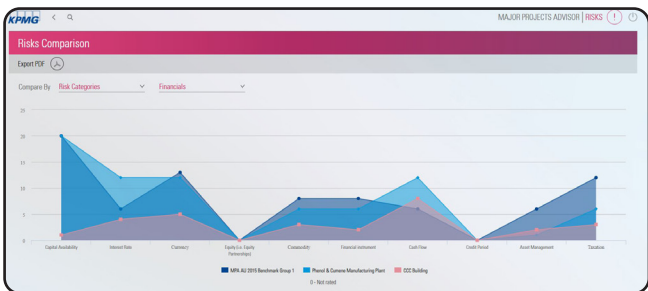
Dashboard



Analytics on project repository (Spans over 300 global projects)



Benchmarking ratings and practices across projects



Risk prioritisation and automated heat map generation



KPMG Major Projects Advisor 2.0 - Methodology

Using our risk-based methodology and tested project level frameworks, we can propose a work plan for your approval tailored to our understanding of your construction project or programme.

In addition, our methodology is supported by our controls assessment tool, which can be utilised to provide an independent assessment of project or programme controls to benchmark against industry practices and establish a baseline for future process improvement efforts. The primary elements of our controls assessment tool are as follows:

- Assessment of the strengths and weaknesses of key policies, procedures, processes and controls
- Identification of ineffective, unreliable, or nonexistent process controls needing immediate attention or corrective action
- Identification of process control areas for further detailed testing
- Based on the risk assessment methodology, the tool is designed to assess seven major process control areas comprising over 196 key controls and checkpoints allowing for a broad ranging assessment coverage.

Potential benefits

Our Major Projects Advisory practice utilises a risk-based methodology that is supported by our controls assessment tool and customised work plans to assess project controls.

1



Integrated control framework

Provides a framework and objective criteria for assessing project or programme control

2



Standardised assessment modules

Establishes a baseline for measuring controls against peers and for evaluating process improvement efforts

3



Quick reference dashboards

Provides a menu approach that allows for prioritisation and targeted focus

4



Customisable controls tool reports

Focuses on project governance for transparency and accountability of project expenditures

5



Benchmarking database and functionality

Leverages a database of associated leading practices for every risk and control area



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