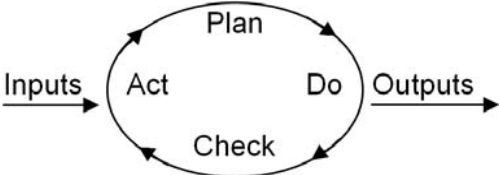


OWNERS TEAM FEASIBILITY STUDY PHASE GOVERNANCE DOCUMENTS

Document type	Prefix	Purpose	Required	
Policy	POL	Scope and Context	Policy document for the phase	
Standards	STD	What is required?	Standards for a Study document	Standards for a PEMS
Specifications	SPEC	How good is it?	Study document checklists	PEMS checklists
Procedures	PROC	How do you do it? 	<ol style="list-style-type: none"> 1. Management of Contract with EPCM 2. Records Management 3. Audits of EPCM/Contractors/Sub-Contractors 4. Owners Risk (Commodities, escalation etc) 5. Continuous improvement 6. Governance Document Management 7. Owners Team Appointments 8. Review of EPCM documents 9. Programme Management – prioritisation of projects 	
Working documents	WD	Work Instructions, Templates, Forms	Do later - need details	
Manual	MAN	Compliance	Do later - need details	