Currently when agencies report on large projects, the information entered into the dashboard will determine project status. For projects in red or yellow status, agencies are allowed to decide how to get the project back on track. Each agency uses different methodologies for this and some agencies often resort to rebaselining projects, changing timelines, budgets, milestones, etc.

The LAD would like the MPMAW to define consistent criteria for a project corrective action plan when a project will not meet original targets. This plan will avoid rebaselining unless approved by ITB or other governing body. The plan will also include how each project in red or yellow status will be monitored; who will perform project reviews; timelines, milestones, and expectations for agencies to improve project status; and methods to avoid corrective action decisions being made at the agency level and instill consistency across the enterprise.

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