**[project]**

**[date and location]**

# INTERVIEW schedule

| [day and date] (Day 1) | | | |
| --- | --- | --- | --- |
| Time | Name and Position  of Presenter | Details | Key Focus Area |
| 9:00 – 10:00 | Senior Responsible Officer (SRO)  Project Director  Transaction Manager | Evaluation Overview  Governance  Delivery team structure and capability  Responsibilities and authorities  in delivery  Probity | **Governance** |
| 10:00 – 10:45 | Project Director  Deputy Secretary / GM Planning  Deputy Secretary / GM Operations | Scope being procured vs.  service need  Benefits of the project for the delivery agency and stakeholders | **Service Need** |
| 10:45 – 11:45 | Project Director  Commercial Manager  Quantity Surveyor (Cost Planner) | Confirming value for money  Commercial approach  Contract management approach  Innovation approach | **Value for Money and Affordability** |
| 11:45 – 12:45 | Master Planner  Network manager  Planning Approvals  Operations / Asset Management | Whole-of-life costs sustainability  Planning approval progress  Impact of delivery on other assets or network | **Social, Economic and Environmental Sustainability** |
| 12:45 – 13:15 | LUNCH BREAK | | |
| 13:15 – 14:30 | Risk Manager  Transaction Manager  Commercial Manager | Risk and opportunities matrix  Commercial risk allocation  Key mitigations for major risks  Key project/program milestones | **Risk Management** |
| 14:30 – 15:30 | Stakeholder / Communications  Stakeholder representatives | Coordination of communications in delivery  Additional benefits  User groups considered in evaluation | **Stakeholder Management** |
| 15:30 – 16:30 | Project Director  End user stakeholder  Operations stakeholder | Overview of delivery plan  Resourcing for delivery  Management of handover through the phases of the project or program  Risks for the operator  Workforce change | **Asset Owner’s Needs and Change Management** |
| 16:30 – 17:30 | Review Team Discussion and Report Planning | | |

**Note:**

**The Interview Schedule is indicative only and should be used as a guide.**

**Review teams typically prefer to meet only one or two interviewees at a time, focused on the same subject matter.**

**Interviewees can and should include representatives external to the project team.**

**Interviewees should refer to the ‘What an Interviewee Needs to Know’ information sheet. Pre-prepared presentations are not necessary.**