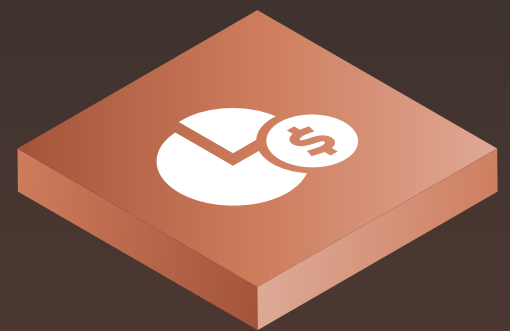


GOVERNANCE CHECKLIST

Ensure every dollar, decision, and deliverable is accountable.

FINANCIAL AND CONTRACT GOVERNANCE

- ☐ All project budgets are version-controlled and approved through a standardized workflow.
- ☐ Funding sources are linked to project cost structures for traceability.
- ☐ Change orders are reviewed, approved, and archived through a single system of record.
- ☐ Vendor contracts, commitments, and payments are tracked against budgets in real time.
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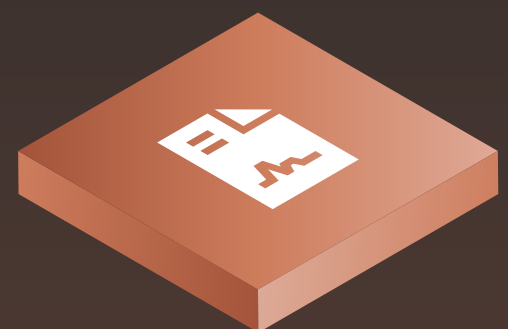


COMPLIANCE AND OVERSIGHT

- ☐ Each project maintains a compliance checklist tied to regional regulations and client SLAs.
- ☐ Inspection, permitting, and certification documentation is stored in a centralized repository.
- ☐ All approval gates (design, commissioning, handover) have clearly defined workflows.
- ☐ Access to financial and operational data is controlled by defined user permissions.
- ☐ Governance policies are reviewed quarterly and updated based on audit findings.

REPORTING AND ACCOUNTABILITY

- ☐ Portfolio dashboards provide real-time visibility into budgets, schedules, and risks.
- ☐ Executives receive automated governance reports summarizing key metrics and exceptions.
- ☐ Approval latency, cost variance, and forecast accuracy are actively monitored.
- ☐ All actions are timestamped and linked to responsible users.
- ☐ A single platform consolidates project, contract, and financial data for unified oversight.



PROCESS AUTOMATION AND SCALABILITY

- ☐ Workflows are automated for approvals, alerts, and documentation routing.
- ☐ Standard templates exist for budgets, contracts, and reporting.
- ☐ Data integrations link the PMIS to ERP, accounting, and BI tools.
- ☐ Continuous improvement processes are in place to refine governance as programs scale.

STRONG GOVERNANCE DELIVERS PREDICTABLE OUTCOMES

PMWEB helps data center operators enforce discipline across billions in CapEx to ensure compliance, audit readiness, and financial clarity from planning through closeout.

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