Capital Expenditure Prudency and Efficiency

KEY YES | NO

Is the Scope Prudent and Efficient?

- Is the project supported by a Business Case or Feasibility Study? Is the project consistent with the asset management strategy?
- Is there a reasonable expectation of the demand for capacity to support the project?
- Is the extent of the project reasonable considering the age and condition of the assets; and the infer-facing infrastructure?
- Does the project support whole of supply chain efficiencies?
- Is the project supported by evidence of customer approval, consultation and any relevant submissions to the QCA?

Standard is Prudent / **Standard is Not Prudent**

Is the Cost Prudent and Efficient?

- Is the procurement delivery methodology selected for the project reasonable?
- Was the minimisation of whole of life costs considered adequately?
- Was a cost competitive procurement process used to complete the project?
- Do the elements of the project benchmark reasonably against similar projects?
- Is the project unique enough that warrants relationship type contracting (e.g. Alliancing)?

Cost is Prudent / **Cost is Not Prudent**

Is the Standard Prudent and Efficient?

- Does the standard reflect the demand for capacity and type of traffic?
- Is the standard consistent with the asset management strategy?
- Is the standard consistent with established Aurizon standards?
- Has the standard been developed through engineering rigour with an RPEQ sign off?
- Is the standard consistent with discussions with or submissions by stakeholders

Scope is Prudent / **Scope is Not Prudent**